



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order DL773-DL00000719 | Date 05-23-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000041381
Rosalynn H. Petrutsas
7738 Deer Trail Dr
Dallas TX 75238-4106
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Betsy Sabogal

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Bridges Program Mentor for Scholars | 1.00 | EA | 20823.34 | 20823.34 | 05/23/2024 |

Schedule Total 20823.34

Total PO Amount 20823.34

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000135825 | Date 04-06-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: GSBS-Dean's Off

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Business Meal reimbursement | | 1.00 | EA | 170.02 | 170.02 | 04/13/2017 |
|-------|-----------------------------|--|------|----|--------|--------|------------|

Schedule Total 170.02

Total PO Amount 170.02

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136054 | 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 | Currency |

Supplier: 0000009417
 Wilson,Kelly
 2320 Ridgmar Blvd APT.
 1927
 Fort Worth TX 76116-2229
 United States

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Attention: GSBS-Dean's Off

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Poster printing for Research Appreciation Day reimbursement | 1.00 | EA | 102.16 | 102.16 | 04/17/2017 |

Schedule Total 102.16
Total PO Amount 102.16**Authorized Signature**



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 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136277 | Date 03-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------|--------------------------|----------|-----|----------|------------------------------------------------|---------------|
| | 1 - 1 | Reimbursement to Haylie Miller - Participant recruitment | | 1.00 | EA | 77.41 | 77.41 | 04/28/2017 |
| | | | | | | | Schedule Total | <u>77.41</u> |
| | 2 - 1 | Reimbursement - Haylie Miller for Spandex Clothing | | 1.00 | EA | 297.36 | 297.36 | 04/28/2017 |
| | | | | | | | Schedule Total | <u>297.36</u> |
| | | | | | | | Total PO Amount | <u>374.77</u> |

Authorized Signature



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UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136311 | Date 05-02-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: GSBS-Dean's Off

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------------------|--|------|----|-------|-------|------------|
| 1 - 1 | Business Meal Reimbursement | | 1.00 | EA | 77.51 | 77.51 | 05/02/2017 |
|-------|-----------------------------|--|------|----|-------|-------|------------|

Schedule Total 77.51

Total PO Amount 77.51

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136510 | Date 05-11-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Ship To: This is not a valid
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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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Spanish Translation Services for DOT | 1.00 | EA | 9.84 | 9.84 | 05/11/2017 |

Schedule Total 9.84

Total PO Amount 9.84

Authorized Signature



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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136511 | Date 05-12-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Surgery

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Spanish Translation Services for DOT | 1.00 | EA | 91.45 | 91.45 | 05/27/2017 |

Schedule Total 91.45

Total PO Amount 91.45

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|--------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000136625 | 05-18-2017 | |
| 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: 0000003283
 ADT Commercial LLC
 PO Box 219044
 Kansas City MO 64121-9044
 United States

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

Attention: 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

Tax Exempt?

| | |
|-----------------|-------------------------------------------------------------------|
| Line-Sch | Item/Description |
| 1 - 1 | Security monitoring for West Central Clinic, 2/20 to 8/19/2017... |

Tax Exempt ID: Mfg ID

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 334.04 | 334.04 | 05/17/2017 |

Replenishment Option: Standard

| | |
|-----------------------|--------|
| Schedule Total | 334.04 |
|-----------------------|--------|

| | |
|------------------------|--------|
| Total PO Amount | 334.04 |
|------------------------|--------|

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



Purchase Order

UNT Health Science Center

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136679 | Date 05-22-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Ship To: This is not a valid
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Attention: Pharmacotherapy

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Weiss - business lunch reimbursement | | 1.00 | EA | 46.52 | 46.52 | 05/22/2017 | |
| Schedule Total | | | | | | <u>46.52</u> | | |
| 2 - 1 | Weiss - business dinner reimbursement | | 1.00 | EA | 101.75 | 101.75 | 05/22/2017 | |
| Schedule Total | | | | | | <u>101.75</u> | | |
| Total PO Amount | | | | | | 148.27 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136681 | Date 05-22-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Pharmacotherapy

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Pulse - business dinner reimbursement | 1.00 | EA | 107.97 | 107.97 | 05/22/2017 |

Schedule Total 107.97

Total PO Amount 107.97

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136779 | Date 05-26-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Pharmacotherapy

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

Tax Exempt?

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

Schedule Total 1750.00
Total PO Amount 1750.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136808 | Date 05-31-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Office of the
 Dean-Pharmacy

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

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

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Award Money for M.E.T Award - Amulya Tatachar | 1.00 | EA | 1500.00 | 1500.00 | 05/30/2017 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136812 | Date 05-31-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Office of the
 Dean-Pharmacy

Bill To: UNT System Business
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 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Award Money for Weis Family Academic Achievement Award - Hyunjae Oh | 1.00 | EA | 1500.00 | 1500.00 | 05/30/2017 |

Schedule Total 1500.00
Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136848 | Date 06-01-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting | 1.00 | EA | 761.00 | 761.00 | 06/01/2017 |

Schedule Total 761.00

Total PO Amount 761.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136866 | Date 06-02-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Office of the
 Dean-Pharmacy

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Award Money for Weis Family Clinical Award - Vinodha Sadasivam | 1.00 | EA | 1500.00 | 1500.00 | 06/01/2017 |

Schedule Total 1500.00
Total PO Amount 1500.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136880 | Date 06-02-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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

Attention: TB Clinic

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Tarrant County provide the services for Fed Ex Express Shipment for some specimenes for our participant | 1.00 | EA | 67.62 | 67.62 | 06/15/2017 |

Schedule Total 67.62

Total PO Amount 67.62

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136881 | Date 06-02-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Ship To: This is not a valid
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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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | | |
|-------|-----------------------------------------------------|--|--|------|----|---------|---------|------------|
| 1 - 1 | Reimbursement for remainder of PA Trammel's Tuition | | | 1.00 | EA | 1004.63 | 1004.63 | 06/02/2017 |
|-------|-----------------------------------------------------|--|--|------|----|---------|---------|------------|

Schedule Total 1004.63

Total PO Amount 1004.63

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136883 | Date 06-02-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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

Attention: TB Clinic

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Tarrant County Public Health Department did some laboratories for our participant | 1.00 | EA | 18.35 | 18.35 | 06/21/2017 |

Schedule Total 18.35
Total PO Amount 18.35

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000136986 | Date 06-07-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001171
He,Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
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Attention: GSBS-Dean's Off

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Business lunch reimbursements | 1.00 | EA | 176.55 | 176.55 | 06/09/2017 |

Schedule Total 176.55

Total PO Amount 176.55

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000137129 | Date 06-14-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Pharmaceutical
 Sciences

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for storage container purchased for Dr. Wu's lab | | 1.00 | EA | 9.16 | 9.16 | 06/14/2017 | |

Schedule Total 9.16

Total PO Amount 9.16

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000137300 | Date 06-22-2017 | 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 | Currency |

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

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Attention: N Tx Eye
Research Institute

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4200
Denton TX 76205
United States

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Freight charges from April order | | 1.00 | EA | 20.61 | 20.61 | 06/30/2017 |

Schedule Total 20.61

Total PO Amount 20.61

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000137380 | Date 06-26-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Deliz Olivo

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Language Line Services for Spanish and Vietnamese Patient | 1.00 | EA | 105.82 | 105.82 | 06/26/2017 |

Schedule Total 105.82

Total PO Amount 105.82

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000137396 | Date 06-27-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?

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

Schedule Total 200.00
Total PO Amount 200.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000137445 | Date 06-29-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Pharmacotherapy

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | abstract submission to professional conference, STFM, reimbursement | 1.00 | EA | 25.00 | 25.00 | 06/29/2017 |

Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature



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Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000137470 | Date 06-29-2017 | 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 | Currency |

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

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Attention: Institute for
Healthy Aging

Bill To: UNT System Business
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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**

| | | | | | | | |
|-------|----------------|--|------|----|--------|--------|------------|
| 1 - 1 | Ranger Tickets | | 1.00 | EA | 853.75 | 853.75 | 06/29/2017 |
|-------|----------------|--|------|----|--------|--------|------------|

Schedule Total 853.75

Total PO Amount 853.75

Authorized Signature



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UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000137507 | Date 07-05-2017 | 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 | Currency |

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

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Attention: Institute for
Healthy Aging

Bill To: UNT System Business
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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|----------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Parking fees for Ranger game at the STEP marketing event | | 1.00 | EA | 25.00 | 25.00 | 07/03/2017 |

Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000137656 | Date 07-12-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Pre-Clinical Services Lunch for Dr. Weiss group | 1.00 | EA | 154.26 | 154.26 | 07/12/2017 |

Schedule Total 154.26

Total PO Amount 154.26

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000137806 | Date 07-18-2017 | 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 | Currency |

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

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Attention: Institute for
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4200
Denton TX 76205
United States

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

Schedule Total 126.49

Total PO Amount 126.49

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000137831 | Date 07-18-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Behavioral &
Community Health

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Texas College PPE Stipend Fall 2017 | | 1.00 | EA | 2500.00 | 2500.00 | 07/19/2017 |
|-------|----------------------------------------|--|------|----|---------|---------|------------|

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000137839 | Date 07-18-2017 | 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 | Currency |

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

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Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
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 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 |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|--------------------------------------------------------------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | reimbursement for Course #71 | | 1.00 | EA | 105.40 | 105.40 | 07/18/2017 |
| | | | | | | Schedule Total | <u>105.40</u> |
| 2 - 1 | Reimbursement for Course #57 | | 1.00 | EA | 84.15 | 84.15 | 07/18/2017 |
| | | | | | | Schedule Total | <u>84.15</u> |
| 3 - 1 | Reimbursement for Course #72 | | 1.00 | EA | 84.15 | 84.15 | 07/18/2017 |
| | | | | | | Schedule Total | <u>84.15</u> |
| 4 - 1 | Reimbursement for LP renewal | | 1.00 | EA | 212.00 | 212.00 | 07/18/2017 |
| | | | | | | Schedule Total | <u>212.00</u> |
| | | | | | | Total PO Amount | 485.70 |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000137933 | 07-20-2017 | |
| 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: 0000004384
 2sms LLC
 8951 Cypress Waters Blvd
 Ste 160
 Coppell TX 75019-4661
 United States

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Attention: Behavioral &
 Community Health

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

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

Schedule Total 800.00
Total PO Amount 800.00

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



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000137954 | Date 07-20-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Business Meal Reimbursement | | 1.00 | EA | 174.80 | 174.80 | 07/20/2017 |
|-------|-----------------------------|--|------|----|--------|--------|------------|

Schedule Total 174.80

Total PO Amount 174.80

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000137995 | Date 07-21-2017 | 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 | Currency |

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

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Attention: Institute for
Healthy Aging

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

Tax Exempt?

| Line- Sch | Item/Description |
|--------------|------------------------------------|
| 1 - 1 | Honorarium for visiting scholar |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 1000.00 | 1000.00 | 07/21/2017 |

Replenishment Option: Standard

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138195 | Date 07-28-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Deliz Olivo

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Language Line Services- Interpreter for a non English patient | 1.00 | EA | 54.86 | 54.86 | 07/28/2017 |

Schedule Total 54.86

Total PO Amount 54.86

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138213 | Date 07-28-2017 | 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 | Currency |

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
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4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Invoice for hotel fees for one night for visiting scholar | | 1.00 | EA | 293.21 | 293.21 | 07/28/2017 |

Schedule Total 293.21

Total PO Amount 293.21

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138431 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------------------|--|------|----|-------|-------|------------|
| 1 - 1 | Business Meal Reimbursement | | 1.00 | EA | 59.80 | 59.80 | 08/07/2017 |
|-------|-----------------------------|--|------|----|-------|-------|------------|

Schedule Total 59.80

Total PO Amount 59.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138525 | Date 08-11-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Surgery

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 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 | Reimburse Student for payment ofJournal Article processing fee | | 1.00 | EA | 400.00 | 400.00 | 08/10/2017 | |

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138535 | Date 08-11-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Pharmaceutical
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|----------|-----|----------|------------------------------------|------------|
| 1 - 1 | Reimbursement for Tip | 1.00 | EA | 25.00 | 25.00 | 08/10/2017 |
| Schedule Total | | | | | <u>25.00</u> | |
| Total PO Amount | | | | | <input type="text" value="25.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138544 | Date 08-11-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Security monitoring for West Central Clinic for August 2017. | 1.00 | EA | 164.55 | 164.55 | 08/11/2017 |

Schedule Total 164.55

Total PO Amount 164.55

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138608 | Date 08-15-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Pharmacotherapy

Bill To: UNT System Business
 Service Center
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 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 |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|---------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Folio #96268 Michael Shankle | | 1.00 | EA | 359.70 | 359.70 | 08/15/2017 |
| | | | | | | Schedule Total | <u>359.70</u> |
| 2 - 1 | Folio #96269 Jon Schommer | | 1.00 | EA | 179.85 | 179.85 | 08/15/2017 |
| | | | | | | Schedule Total | <u>179.85</u> |
| 3 - 1 | Folio #96270 Benjamin Bluml | | 1.00 | EA | 179.85 | 179.85 | 08/15/2017 |
| | | | | | | Schedule Total | <u>179.85</u> |
| 4 - 1 | Folio #96271 Kristin Darin | | 1.00 | EA | 179.85 | 179.85 | 08/15/2017 |
| | | | | | | Schedule Total | <u>179.85</u> |
| 5 - 1 | Folio #96272 | | 1.00 | EA | 185.50 | 185.50 | 08/15/2017 |
| | | | | | | Schedule Total | <u>185.50</u> |
| 6 - 1 | Folio #96273 Kimberly Scarsi | | 1.00 | EA | 179.85 | 179.85 | 08/15/2017 |
| | | | | | | Schedule Total | <u>179.85</u> |

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138608 | Date 08-15-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 7 - 1 | Folio #96274 William Delpino | 1.00 | EA | 359.70 | 359.70 | 08/15/2017 |

Schedule Total 359.70

Total PO Amount 1624.30

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138614 | Date 08-16-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Deliz Olivo

Bill To: UNT System Business
 Service Center
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 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 | Language Line Service- Interpreter for a Non- English Patient | | 1.00 | EA | 7.03 | 7.03 | 08/15/2017 | |

Schedule Total 7.03

Total PO Amount 7.03

Authorized Signature



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UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138744 | Date 08-21-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

| | |
|----------------------|----------------------------------------------------------------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074 |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 529.41 | 529.41 | 08/21/2017 |

Replenishment Option: Standard

Schedule Total 529.41

Total PO Amount 529.41

Authorized Signature



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UNT Health Science Center

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138749 | Date 08-21-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | travel expenses to attend RF0074 writing retreat at UNTHSC | 1.00 | EA | 651.24 | 651.24 | 08/21/2017 |

Schedule Total 651.24

Total PO Amount 651.24

Authorized Signature

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138750 | Date 08-22-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat | 1.00 | EA | 488.38 | 488.38 | 08/21/2017 |

Schedule Total 488.38
Total PO Amount 488.38

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UNT Health Science Center

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138801 | Date 08-23-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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

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

| | | | | | | | |
|-------|----------------------------------------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | travel expenses for attending the RF0074 Writing Retreat | | 1.00 | EA | 406.85 | 406.85 | 08/22/2017 |
|-------|----------------------------------------------------------|--|------|----|--------|--------|------------|

Schedule Total 406.85
Total PO Amount 406.85**Authorized Signature**



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138802 | Date 08-23-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | travel expense to attend RF0074 writing retreat | 1.00 | EA | 451.94 | 451.94 | 08/22/2017 |

Schedule Total 451.94

Total PO Amount 451.94

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138803 | Date 08-23-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 832.46

Total PO Amount 832.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138804 | Date 08-23-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | travel expenses incurred to attend RF0074 writing retreat | 1.00 | EA | 563.71 | 563.71 | 08/22/2017 |

Schedule Total 563.71

Total PO Amount 563.71

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000138894 | Date 09-01-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Pharmacotherapy

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MacBook Air 13-inch | | 1.00 | EA | 1049.00 | 1049.00 | 09/01/2017 | |
| Schedule Total | | | | | | <u>1049.00</u> | | |
| 2 - 1 | AppleCare+ for MacBookMacBook Air, Part number S6125LL/A | | 1.00 | EA | 183.00 | 183.00 | 09/01/2017 | |
| Schedule Total | | | | | | <u>183.00</u> | | |
| Total PO Amount | | | | | | 1232.00 | | |

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000139619 | Date 09-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: GSBS-Dean's Off

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Accent Modification Services/Speech Coaching | 12.00 | EA | 100.00 | 1200.00 | 09/11/2017 |

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000139664 | Date 09-14-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Pharmaceutical
Sciences

Bill To: UNT System Business
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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 | ASM Award for Max Mize - Year 3 of Award | | 12.00 | EA | 1166.66 | 13999.92 | 09/13/2017 | |
| Schedule Total | | | | | | <u>13999.92</u> | | |
| Total PO Amount | | | | | | 13999.92 | | |

Authorized Signature



Purchase Order

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 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000139665 | Date 10-02-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Behavioral &
 Community Health

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | ETO Social Solutions 6 month license | | 1.00 | EA | 13070.70 | 13070.70 | 09/13/2017 | |
| Schedule Total | | | | | | <u>13070.70</u> | | |
| Total PO Amount | | | | | | 13070.70 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000139734 | Date 09-15-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Travel Reimbursement for a Non Employee for the TBTC annual meeting in Atlanta | 1.00 | EA | 204.55 | 204.55 | 09/14/2017 |

Schedule Total 204.55

Total PO Amount 204.55

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000139851 | Date 09-21-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Language Line Services for non-english patient | 1.00 | EA | 23.90 | 23.90 | 09/20/2017 |

Schedule Total 23.90

Total PO Amount 23.90

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000139866 | 09-21-2017 | |
| 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: 0000000107
 Jones,Harlan
 7321 Wind Chime Dr
 Fort Worth TX 76133-7039
 United States

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Attention: Ctr f/Diversity &
 Intn'l Progs

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 4200
 Denton TX 76205
 United States

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

Schedule Total 25.00
Total PO Amount 25.00**Authorized Signature**

UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000139912 | Date 08-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 United States

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

| | | | | | | | |
|-------|----------------------------------------------------|--|------|----|-------|------|---------------|
| 1 - 1 | meeting to discuss grant project with project team | | 1.00 | EA | 77.94 | 0.00 | CLOSED |
|-------|----------------------------------------------------|--|------|----|-------|------|---------------|

| | |
|-----------------------|------|
| Schedule Total | 0.00 |
|-----------------------|------|

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

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000139968 | Date 09-26-2017 | Revision 1 - 2024-05-28 |
| 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: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
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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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CharlesRiver_Shuping_ Male | | 6.00 | EA | 26.55 | 159.30 | 10/02/2017 | |
| Schedule Total | | | | | | <u>159.30</u> | | |
| 2 - 1 | CharlesRiver_Crate | | 1.00 | EA | 18.95 | 18.95 | 10/02/2017 | |
| Schedule Total | | | | | | <u>18.95</u> | | |
| 3 - 1 | CharlesRiver_Shipping | | 1.00 | EA | 41.10 | 41.10 | 10/02/2017 | |
| Schedule Total | | | | | | <u>41.10</u> | | |
| Total PO Amount | | | | | | 219.35 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140005 | Date 09-28-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Pharmacotherapy

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4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | "CDC Grant entitled; "Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies" Subcontract with Schommer Research Services. Effective: 06/22/ | | 1.00 | AN | 10000.00 | 10000.00 | 09/28/2017 |

Schedule Total 10000.00

Total PO Amount 10000.00

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140049 | Date 10-02-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Pharmaceutical
 Sciences

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for Wu Conference Registration | 1.00 | EA | 815.00 | 815.00 | 10/02/2017 |

Schedule Total 815.00
Total PO Amount 815.00**Authorized Signature**



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UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140069 | Date 10-03-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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 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 | LCCT (Data collection) 33 hours RD time (10 minutes per customer) \$50 hour; 200 Total Study Participants; 2 hours RD Training Time. | | 1.00 | EA | 1750.00 | 1750.00 | 10/03/2017 | |
| Schedule Total | | | | | | <u>1750.00</u> | | |
| 2 - 1 | Administrative Cost | | 1.00 | EA | 500.00 | 500.00 | 10/03/2017 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 2250.00 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140071 | Date 10-04-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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 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 | cookies for community partners | | 1.00 | EA | 318.80 | 318.80 | 10/03/2017 | |
| | | | | | | Schedule Total | <u>318.80</u> | |
| 2 - 1 | team luncheon and tips | | 1.00 | EA | 205.21 | 205.21 | 10/03/2017 | |
| | | | | | | Schedule Total | <u>205.21</u> | |
| | | | | | | Total PO Amount | <input type="text" value="524.01"/> | |

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UNT Health Science Center

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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000140087 | Date 10-04-2017 | Revision 1 - 2024-05-28 |
| 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: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: N Tx Eye
Research Institute

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order: | 1.00 | EA | 5000.00 | 5000.00 | 08/31/2018 |

Schedule Total 5000.00

Total PO Amount 5000.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140166 | Date 10-10-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Pharmaceutical Sciences

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Meal Reimbursement for Candidate Seminar Dinner | 1.00 | EA | 205.20 | 205.20 | 10/10/2017 |

Schedule Total 205.20
Total PO Amount 205.20

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140318 | Date 10-18-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: deliz olivo

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Translation for Non-English Patient | 1.00 | EA | 109.71 | 109.71 | 10/17/2017 |

Schedule Total 109.71

Total PO Amount 109.71

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140340 | Date 10-20-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: SPH-Dean's
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for 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 | <u>59.80</u> | |
| 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 | <u>143.30</u> | |
| 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 | <u>24.03</u> | |
| | | | | | | Total PO Amount | <u>227.13</u> | |

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UNT Health Science Center

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 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140474 | Date 10-26-2017 | 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 | Currency |

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

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Attention: Ctr f/Diversity &
 Intr'l Progs

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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|----------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Chronus implimentation Specialis | | 1.00 | EA | 3500.00 | 3500.00 | 10/26/2017 |
| Schedule Total | | | | | | | 3500.00 | |
| Total PO Amount | | | | | | | 3500.00 | |

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Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140516 | Date 10-27-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Office

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | parking and meal | 1.00 | EA | 103.30 | 103.30 | 10/27/2017 |
| Schedule Total | | | | | <u>103.30</u> | |

Total PO Amount 103.30

Authorized Signature

UNT Health Science Center

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000140565 | Date 11-01-2017 | Revision 1 - 2024-05-28 |
| 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: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: sissy.
 cross@unthsc.edu

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 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 | 6_Male_CD IGS Rats_100-125g_Strain 001 | | 6.00 | EA | 26.55 | 159.30 | 11/06/2017 |
| Schedule Total | | | | | | <u>159.30</u> | |
| 2 - 1 | crate | | 1.00 | EA | 18.95 | 18.95 | 11/06/2017 |
| Schedule Total | | | | | | <u>18.95</u> | |
| 3 - 1 | shipping | | 1.00 | EA | 41.10 | 41.10 | 11/06/2017 |
| Schedule Total | | | | | | <u>41.10</u> | |
| Total PO Amount | | | | | | <u>219.35</u> | |

| |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000140574 | 11-01-2017 | |
| 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: 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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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

| | | | | | | |
|-------|-----------------|------|----|--------|---------|------------|
| 1 - 1 | Research tissue | 4.00 | EA | 500.00 | 2000.00 | 11/10/2017 |
|-------|-----------------|------|----|--------|---------|------------|

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000140577 | 11-01-2017 | |
| 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: 0000011448
 Irwin,Darlene G
 2641 Woodmont Trl
 Fort Worth TX 76133
 United States

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Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
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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 |
|--------------------|----------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Subject payment for participation in IH 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

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



Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140621 | Date 11-02-2017 | 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 | Currency |

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

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Attention: Internal Medicine

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Employee conference 1.00 EA 1107.00 1107.00 11/02/2017

Schedule Total 1107.00

Total PO Amount 1107.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140625 | Date 11-02-2017 | 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 | Currency |

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

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Attention: Institute for
Healthy Aging

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Seniorific Ad for HABLE HD recruitment | | 1.00 | EA | 11472.00 | 11472.00 | 08/31/2017 |
| Schedule Total | | | | | | | <u>11472.00</u> | |
| Total PO Amount | | | | | | | 11472.00 | |

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000140632 | 11-03-2017 | |
| 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: 0000007818
 Zou,Shubiao
 147 Saint Donovan St
 Fort Worth TX 76107
 United States

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 Metabolic Dis

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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | 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 |
|-----------------------------|

UNT Health Science Center

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 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140687 | Date 11-07-2017 | 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 | Currency |

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

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Attention: N Tx Eye
 Research Institute

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | I-129 Filing Fee check | | 1.00 | EA | 460.00 | 460.00 | 11/13/2017 | |
| Schedule Total | | | | | | <u>460.00</u> | | |
| 2 - 1 | Fraud Prevention and Detection Fee | | 1.00 | EA | 500.00 | 500.00 | 11/13/2017 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| 3 - 1 | Premium Processing Fee | | 1.00 | EA | 1225.00 | 1225.00 | 11/13/2017 | |
| Schedule Total | | | | | | <u>1225.00</u> | | |
| Total PO Amount | | | | | | 2185.00 | | |

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



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United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140700 | Date 11-08-2017 | 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 | Currency |

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

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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|------------------------------------|-----------------|
| | 1 - 1 | Reimbursement for lab supplies | | 1.00 | EA | 12.30 | 12.30 | 11/17/2017 |
| Schedule Total | | | | | | | <u>12.30</u> | |
| Total PO Amount | | | | | | | <input type="text" value="12.30"/> | |

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000140706 | 11-08-2017 | |
| 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: 0000001380
 Ma,Rong
 2217 Alisa Ln
 Trophy Club TX 76262-3406
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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Reimbursement 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. | | 1.00 | EA | 155.00 | 155.00 | 11/08/2017 |

Schedule Total 155.00
Total PO Amount 155.00

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000140721 | 11-09-2017 | |
| 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: 0000011866
 Cressel,Patricia Ann
 3201 Sondra Dr Apt 407
 Fort Worth TX 76107
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Subject payment for IRB Protocol #2015- 088 Visit #17 on November 8, 2017. | | 1.00 | EA | 270.00 | 270.00 | 11/08/2017 |

Schedule Total 270.00
Total PO Amount 270.00**Authorized Signature**



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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140728 | Date 11-09-2017 | 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 | Currency |

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

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 4200
 Denton TX 76205
 United States

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: PO Price | Standard Extended Amt | Due Date |
|------------------------|-----------------------------------------------------------------------------------------------------|--------------------------|----------|-----|-----------------------------------|--------------------------|------------|
| 1 - 1 | Reimbursement for lab supplies from Home Depot | | 1.00 | EA | 5.52 | 5.52 | 11/09/2017 |
| Schedule Total | | | | | | <u>5.52</u> | |
| 2 - 1 | Reimbursement for lab supplies from Home Depot | | 1.00 | EA | 12.78 | 12.78 | 11/09/2017 |
| Schedule Total | | | | | | <u>12.78</u> | |
| 3 - 1 | Membership reimbursement for Dr. Shi for American College of Sports Medicine membership | | 1.00 | EA | 35.00 | 35.00 | 11/09/2017 |
| Schedule Total | | | | | | <u>35.00</u> | |
| Total PO Amount | | | | | | <u>53.30</u> | |

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000140747 | 11-10-2017 | |
| 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: 0000011338
 Bills,Margaret H
 5670 Ann Lane N
 Fort Worth TX 76140
 United States

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 4200
 Denton TX 76205
 United States

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

Schedule Total 270.00
Total PO Amount 270.00

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

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140784 | Date 11-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | 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**Authorized Signature**



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140813 | Date 11-14-2017 | 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 | Currency |

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

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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

1 - 1 Frieght charges for
PO133053

1.00 EA

83.26

83.26

11/13/2017

Schedule Total

83.26

Total PO Amount

83.26

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000140822 | 11-14-2017 | |
| 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: 0000000895
 Yang,Shaohua
 311 Sheffield Dr
 Southlake TX 76092-7142
 United States

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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Reimbursement for working lab luncheon, to discuss ongoing projects | | 1.00 | EA | 137.08 | 137.08 | 11/28/2017 |

Schedule Total 137.08
Total PO Amount 137.08**Authorized Signature**



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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140826 | Date 11-14-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Deliz Olivo

Bill To: UNT System Business
Service Center
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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 | Language Line - Interpreter services for non-english participant | | 1.00 | EA | 243.78 | 243.78 | 11/14/2017 | |

Schedule Total 243.78

Total PO Amount 243.78

Authorized Signature



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140833 | Date 11-14-2017 | 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 | Currency |

Supplier: 000009107
Global Coaching Partners
Co
4103 Fountain Green Rd
Lafayette Hill PA 19444
United States

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Healthy Aging

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4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Global Coaching Session | | 1.00 | EA | 3720.00 | 3720.00 | 11/14/2017 |
| Schedule Total | | | | | | | 3720.00 | |
| Total PO Amount | | | | | | | 3720.00 | |

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140835 | Date 11-15-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Services-Gen

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655. | 1.00 | EA | 640.00 | 640.00 | 11/15/2017 |

Schedule Total 640.00

Total PO Amount 640.00

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000140836 | Date 11-15-2017 | Revision 1 - 2024-05-28 |
| 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: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: sissy.
 cross@unthsc.edu

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 4200
 Denton TX 76205
 United States

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

| |
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| Authorized Signature |
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 United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000140838 | 11-15-2017 | |
| 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: 0000012668
 American College of
 Physicians Inc
 190 N Independence Mall
 West
 Philadelphia PA 19106
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

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

Schedule Total 605.00
Total PO Amount 605.00

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000140839 | 11-15-2017 | |
| 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: 0000010854
 Little,Ruth E
 1709 Belle Place
 Fort Worth TX 76107
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Subject payment for participaton in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab. | | 1.00 | EA | | 270.00 | 270.00 | 11/15/2017 |

Schedule Total 270.00
Total PO Amount 270.00

| |
|-----------------------------|
| Authorized Signature |
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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000140880 | 11-16-2017 | |
| 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: 0000031053
 QCS Unlimited Inc
 337 Parkview Dr
 Hurst TX 76053
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682. | | 1.00 | EA | 640.00 | 640.00 | 11/16/2017 |

Schedule Total 640.00
Total PO Amount 640.00

Authorized Signature

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 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000140885 | 11-17-2017 | |
| 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: 0000011448
 Irwin,Darlene G
 2641 Woodmont Trl
 Fort Worth TX 76133
 United States

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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 |
| 1 - 1 | Subject payment for participation in IRB Protocol #2015-088 Visit #23 on November 16, 2017 in Dr. Xiangrong's lab. | | 1.00 | EA | 270.00 | 270.00 | 11/17/2017 |

Schedule Total 270.00

Total PO Amount 270.00

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



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000140890 | Date 11-17-2017 | 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 | Currency |

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

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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | Jackson final invoice | | 1.00 | EA | 1235.49 | 1235.49 | 11/17/2017 |
| Schedule Total | | | | | | | <u>1235.49</u> | |
| Total PO Amount | | | | | | | 1235.49 | |

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| Purchase Order | Date | Revision |
| HS763-0000140905 | 11-17-2017 | |
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| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000008602
 Chukwudebe,Olisaemeka
 2504 Ridgmar Blvd Apt 10
 Fort Worth TX 76116-2569
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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab. | | 1.00 | EA | 50.00 | 50.00 | 11/17/2017 |

Schedule Total 50.00
Total PO Amount 50.00**Authorized Signature**

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| HS763-0000140913 | 11-20-2017 | |
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| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

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 Cooley,Daniel
 200 Nursery Ln Apt 4405
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|--------------|-----------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017. | | 1.00 | EA | 50.00 | 50.00 | 11/20/2017 |

Schedule Total 50.00
Total PO Amount 50.00**Authorized Signature**



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

Supplier: 0000000509
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10304 Linger lane
Fort worth TX 76244
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|--------------------|----------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018. | | 1.00 | EA | 90.00 | 90.00 | 11/20/2017 |

Schedule Total 90.00

Total PO Amount 90.00

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| HS763-0000140922 | 11-20-2017 | |
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| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000001380
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 2217 Alisa Ln
 Trophy Club TX 76262-3406
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|--------------------|----------------------|-------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab. | | 1.00 | EA | 36.79 | 36.79 | 11/20/2017 |

Schedule Total 36.79
Total PO Amount 36.79

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| HS763-0000140930 | 11-20-2017 | |
| 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 | |

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 3201 Sondra Dr Apt 407
 Fort Worth TX 76107
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|--------------|------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017 | | 1.00 | EA | 270.00 | 270.00 | 11/20/2017 |

Schedule Total 270.00
Total PO Amount 270.00

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

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Singh,Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

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|--------------------|----------------------|-------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement for social gathering at SFN 2017 conference to discuss collaborations | | 1.00 | EA | 82.50 | 82.50 | 11/30/2017 |

Schedule Total 82.50

Total PO Amount 82.50

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

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|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | 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 | | 1.00 | EA | 540.38 | 540.38 | 11/21/2017 |

Schedule Total 540.38
Total PO Amount 540.38**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 | Currency |

Supplier: 0000001738
 Mathis,Keisa Williams
 8629 Paper Birch Ln
 Fort Worth TX 76123-5059
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|-------------|----------|----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Reimbursement for items needed for PhUn week | | 1.00 | EA | 31.26 | 31.26 | 11/21/2017 |
| | | | | | | Schedule Total | <u>31.26</u> | |
| | 2 - 1 | Reimbursement for items needed for PhUn week | | 1.00 | EA | 44.18 | 44.18 | 11/21/2017 |
| | | | | | | Schedule Total | <u>44.18</u> | |
| | | | | | | Total PO Amount | <u>75.44</u> | |

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

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|-------------|-------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for items needed for PhUn week at FW Elementary School | | 1.00 | EA | 24.00 | 24.00 | 11/21/2017 | |

Schedule Total 24.00

Total PO Amount 24.00

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

Supplier: 0000000254
 Salvatore,Michael
 5800 River Meadows Pl
 Fort Worth TX 76112-1079
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|------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|---------------------|--------------------------------------------------------------------|--|
| | | | | | | PO Price | Extended Amt | | |
| | 1 - 1 | Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017 | | 1.00 | EA | 214.21 | 214.21 | 11/30/2017 | |
| Schedule Total | | | | | | | | <u>214.21</u> | |
| Total PO Amount | | | | | | | | 214.21 | |

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

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

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

Schedule Total 270.00
Total PO Amount 270.00

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| Purchase Order HS763-0000141006 | Date 11-27-2017 | Revision 1 - 2024-05-28 |
| 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: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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 cross@unthsc.edu

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|------------------------|--------------------------------------|--------------------------|----------|-----|-----------------------------------|--------------------------|------------|
| 1 - 1 | Shuping_Rats_6_female _150g_CDIGS | | 6.00 | EA | 33.86 | 203.16 | 12/04/2017 |
| Schedule Total | | | | | | <u>203.16</u> | |
| 2 - 1 | shipping | | 1.00 | EA | 41.10 | 41.10 | 12/04/2017 |
| Schedule Total | | | | | | <u>41.10</u> | |
| 3 - 1 | crate | | 1.00 | EA | 18.95 | 18.95 | 12/04/2017 |
| Schedule Total | | | | | | <u>18.95</u> | |
| Total PO Amount | | | | | | <u>263.21</u> | |

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|--------------|-----------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017. | | 1.00 | EA | 80.00 | 80.00 | 11/29/2017 |

Schedule Total 80.00
Total PO Amount 80.00**Authorized Signature**



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| Purchase Order HS763-0000141067 | Date 11-30-2017 | Revision |
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| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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6417 Joyce Way
Dallas TX 75225-2316
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|------------------------|----------------------|---------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|------------------------------------|-----------------|
| | 1 - 1 | Reimbursement for purchase of neutral density filters (Lee filters) for lab. | | 1.00 | EA | 56.00 | 56.00 | 12/08/2017 |
| Schedule Total | | | | | | | <u>56.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="56.00"/> | |

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| HS763-0000141087 | 12-01-2017 | |
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| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000011448
 Irwin,Darlene G
 2641 Woodmont Trl
 Fort Worth TX 76133
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|--------------|---------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB Protocol #2015-088 Visiit #28 on 11/30/2017. | | 1.00 | EA | 275.00 | 275.00 | 11/30/2017 |

Schedule Total 275.00
Total PO Amount 275.00

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

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 40 Fulton St Ste 809
 New York NY 10038-1850
 United States

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|--------------------|----------------------|--------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Membership renewal for Dr. Emad Shoukry, STEP provider | | 1.00 | EA | | 415.00 | 415.00 | 12/04/2017 |

Schedule Total 415.00

Total PO Amount 415.00

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 Forster,Michael J
 5728 Wedgworth Rd
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|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek & Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga | | 1.00 | EA | 540.37 | 540.37 | 12/04/2017 |

Schedule Total 540.37

Total PO Amount 540.37

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

Supplier: 0000004997
Allums,Elliott
2923 Forest Hollow Ln
#1907
Arlington TX 76006
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|-------------|----------|--------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Reimbursement for ARVO membership purchase | | 1.00 | EA | 120.00 | 120.00 | 12/15/2017 |

Schedule Total 120.00

Total PO Amount 120.00

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141172 | 12-06-2017 | |
| 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: 0000011866
 Cressel,Patricia Ann
 3201 Sondra Dr Apt 407
 Fort Worth TX 76107
 United States

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Attention: Inst for CV &
 Metabolic Dis

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

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

Schedule Total 275.00
Total PO Amount 275.00

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



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United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141175 | Date 12-06-2017 | 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 | Currency |

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

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4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Reimbursement for Pinkal Patel's ARVO membership | | 1.00 | EA | 120.00 | 120.00 | 12/15/2017 |

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141180 | 12-06-2017 | |
| 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: 0000003723
 Lion Eye Institute
 1410 N 21st St
 Tampa FL 33605
 United States

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 4200
 Denton TX 76205
 United States

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

| | | | | | | |
|-------|-----------------|------|----|--------|---------|------------|
| 1 - 1 | Research tissue | 2.00 | EA | 500.00 | 1000.00 | 12/15/2017 |
|-------|-----------------|------|----|--------|---------|------------|

| | |
|-----------------------|---------|
| Schedule Total | 1000.00 |
|-----------------------|---------|

| | |
|------------------------|---------|
| Total PO Amount | 1000.00 |
|------------------------|---------|

| |
|-----------------------------|
| Authorized Signature |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141185 | Date 12-07-2017 | 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 | Currency |

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

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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-------------------------------------|-----------------|
| | 1 - 1 | Reimbursement for working luncheon to discuss upcoming and ongoing projects | | 1.00 | EA | 191.06 | 191.06 | 12/15/2017 |
| Schedule Total | | | | | | | <u>191.06</u> | |
| Total PO Amount | | | | | | | <input type="text" value="191.06"/> | |

Authorized Signature

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 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141221 | 12-08-2017 | |
| 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: 0000073136
 Fort Worth Courtyard
 University Drive/ D
 3150 Riverfront Dr
 Fort Worth TX 76107
 United States

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 4200
 Denton TX 76205
 United States

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | One night stay and meal for visiting scientist , Dr. Zongchao Han. | | 1.00 | EA | 197.29 | 197.29 | 12/22/2017 |

Schedule Total 197.29
Total PO Amount 197.29**Authorized Signature**

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141234 | Date 12-11-2017 | 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 | Currency |

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

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Attention: Center for
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement for Registration Fee paid by check by Dr. Muchlinski | | 1.00 | EA | 20.00 | 20.00 | 12/13/2017 |
| Schedule Total | | | | | | | 20.00 | |
| Total PO Amount | | | | | | | 20.00 | |

| |
|-----------------------------|
| Authorized Signature |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141240 | Date 12-11-2017 | 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 | Currency |

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

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Denton TX 76205
United States

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 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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| | | |
|-----------------------|--------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141257 | 12-12-2017 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu | |

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

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 Denton TX 76205
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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 | food/bev reimbursement Business lunch with CDIP personnel | | 1.00 | EA | 125.41 | 125.41 | 12/11/2017 |

Schedule Total 125.41
Total PO Amount 125.41

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141275 | Date 12-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1 | Research tissue | | 2.00 | EA | 500.00 | 1000.00 | 12/22/2017 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="1000.00"/> | |

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141286 | Date 12-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

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|-------------|-----------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab. | | 1.00 | EA | 80.00 | 80.00 | 12/13/2017 | |

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



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 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141295 | Date 12-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
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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 | |
| 1 - 1 | Reimbursement to Dr. Shi for research article/Hypoxia October 2017 "Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology. | | 9.00 | EA | 85.00 | 765.00 | 12/13/2017 | |
| Schedule Total | | | | | | <u>765.00</u> | | |
| 2 - 1 | Reimbursement to Dr. Shi for lab supplies | | 1.00 | EA | 32.44 | 32.44 | 12/13/2017 | |
| Schedule Total | | | | | | <u>32.44</u> | | |
| Total PO Amount | | | | | | 797.44 | | |

Authorized Signature

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141298 | 12-13-2017 | |
| 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: 0000001738
 Mathis,Keisa Williams
 8629 Paper Birch Ln
 Fort Worth TX 76123-5059
 United States

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

Schedule Total 155.00
Total PO Amount 155.00

| |
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| Authorized Signature |
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UNT Health Science Center

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141305 | 12-13-2017 | |
| 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: 0000069723
 Walters,Scott T
 1102 Versailles Ct
 Southlake TX 76092-8824
 United States

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 Office

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|------------------|--------------------------|----------|-----|--------------------------------------------|-------------------------------------|------------|
| | 1 - 1 | supplies | | 1.00 | EA | 470.67 | 470.67 | 12/13/2017 |
| Schedule Total | | | | | | | <u>470.67</u> | |
| | 2 - 1 | tip | | 1.00 | EA | 30.00 | 30.00 | 12/13/2017 |
| Schedule Total | | | | | | | <u>30.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="500.67"/> | |

| |
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| Authorized Signature |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141309 | Date 12-14-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Kline ACC Dues for 2018 | 1.00 | EA | 1050.00 | 1050.00 | 12/14/2017 |

Schedule Total 1050.00

Total PO Amount 1050.00

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141310 | Date 12-14-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab. | 1.00 | EA | 80.00 | 80.00 | 12/14/2017 |

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141312 | Date 12-14-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Kline TOMA Dues 2018 | 1.00 | EA | 550.00 | 550.00 | 12/14/2017 |
| Schedule Total | | | | | <u>550.00</u> | |

Total PO Amount 550.00

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141330 | Date 12-14-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AACR meeting 2nd submission | 1.00 | EA | 65.00 | 65.00 | 12/14/2017 |

Schedule Total 65.00

Total PO Amount 65.00

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141331 | Date 12-15-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Ahmed Ibrahim Travel Reimbursement | 1.00 | AVC | 125.08 | 125.08 | 12/14/2017 |

Schedule Total 125.08

Total PO Amount 125.08

Authorized Signature



Purchase Order

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United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141332 | Date 12-15-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | NRMN STAR Transportation | 1.00 | AVC | 160.00 | 160.00 | 12/14/2017 |

Schedule Total 160.00

Total PO Amount 160.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141337 | Date 12-15-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Walden Ai Parking Reimbursement | 1.00 | AVC | 36.00 | 36.00 | 12/14/2017 |

Schedule Total 36.00

Total PO Amount 36.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141348 | 12-15-2017 | |
| 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: 0000071293
 Language Line Services Inc
 PO Box 202564
 Dallas TX 75320-2564
 United States

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Attention: Deliz Olivo

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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Language Line Services for Non English Patient | | 1.00 | EA | 181.48 | 181.48 | 12/15/2017 |

Schedule Total 181.48
Total PO Amount 181.48**Authorized Signature**

UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141356 | 12-15-2017 | |
| 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: 0000013438
 Han,Zongchao
 106 Toynbee Pl
 Chapel Hill TX 27514
 United States

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Attention: N Tx Eye
 Research Institute

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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|----------------------------------------|--------------------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Visiting scientist. Reimb for taxi. | | 1.00 | EA | 65.00 | 65.00 | 12/22/2017 |
| Schedule Total | | | | | | <u>65.00</u> | |
| 2 - 1 | Reimb for airport parking | | 1.00 | EA | 28.00 | 28.00 | 12/22/2017 |
| Schedule Total | | | | | | <u>28.00</u> | |
| Total PO Amount | | | | | | 93.00 | |

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

UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141362 | Date 12-18-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Center for
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 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for items purchased at West 7th Wool for lab | 3.00 | EA | 11.60 | 34.80 | 12/20/2017 |

Schedule Total 34.80
Total PO Amount 34.80**Authorized Signature**



Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141369 | Date 12-18-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Bovine eye purchase for research | 1.00 | EA | 70.00 | 70.00 | 12/22/2017 |

Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141381 | Date 12-18-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | Business Meals | 1.00 | AVC | 160.08 | 160.08 | 12/18/2017 |
| Schedule Total | | | | | <u>160.08</u> | |
| Total PO Amount | | | | | 160.08 | |

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141384 | Date 12-18-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|------------------------------------|------------|
| 1 - 1 | Business Dinner | 1.00 | AVC | 11.37 | 11.37 | 12/18/2017 |
| Schedule Total | | | | | <u>11.37</u> | |
| Total PO Amount | | | | | <input type="text" value="11.37"/> | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141385 | Date 12-18-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

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

Schedule Total 84.31

Total PO Amount 84.31

Authorized Signature



Purchase Order

UNT Health Science Center

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141387 | Date 12-18-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference | 1.00 | EA | 109.87 | 109.87 | 12/18/2017 |

Schedule Total 109.87

Total PO Amount 109.87

Authorized Signature



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UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141407 | Date 12-19-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011150
 Horton,Renita
 103 Eudora Welty Dr
 Starkville MS 39759
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017 | 1.00 | EA | 62.18 | 62.18 | 12/19/2017 |

Schedule Total 62.18

Total PO Amount 62.18

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141409 | Date 12-19-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Inst for CV &
Metabolic Dis

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 12/18/2017 | 1.00 | EA | 30.00 | 30.00 | 12/19/2017 |

Schedule Total 30.00

Total PO Amount 30.00

Authorized Signature

UNT Health Science Center

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 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141425 | 12-19-2017 | |
| 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: 0000001380
 Ma,Rong
 2217 Alisa Ln
 Trophy Club TX 76262-3406
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Reimbursement for 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. | | 1.00 | EA | 263.23 | 263.23 | 12/19/2017 |

Schedule Total 263.23
Total PO Amount 263.23**Authorized Signature**

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141438 | 12-20-2017 | |
| 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: 0000013597
 Oderberg,Jane R
 6053 Wonder Dr
 Fort Worth TX 76133-3647
 United States

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Attention: Family Medicine-
 Gen

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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Jane Oderberg Pt safety Training Supplies Reimbursement | | 1.00 | EA | 24.17 | 24.17 | 12/20/2017 |
| Schedule Total | | | | | | <u>24.17</u> | |
| 2 - 1 | Jane Oderberg Pt safety Training Supplies Reimbursement | | 1.00 | EA | 12.99 | 12.99 | 12/20/2017 |
| Schedule Total | | | | | | <u>12.99</u> | |
| Total PO Amount | | | | | | <input type="text" value="37.16"/> | |

| |
|-----------------------------|
| Authorized Signature |
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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141442 | 12-20-2017 | |
| 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: 0000000115
 Vishwanatha,Jamboor
 6832 Trinity Landing Dr S
 Fort Worth TX 76132-3753
 United States

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 4200
 Denton TX 76205
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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 | business lunch reimbursement_CDIP and lab personnel | | 1.00 | EA | 359.61 | 359.61 | 12/20/2017 |

Schedule Total 359.61
Total PO Amount 359.61**Authorized Signature**

UNT Health Science Center

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000141530 | Date 12-21-2017 | Revision 1 - 2024-05-28 |
| 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: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: sissy.
 cross@unthsc.edu

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|----------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | CDIGS_125g_Male_Charl esRiver | | 6.00 | EA | 30.66 | 183.96 | 01/02/2018 |
| Schedule Total | | | | | | | <u>183.96</u> | |
| | 2 - 1 | Shipping | | 1.00 | EA | 41.10 | 41.10 | 01/02/2018 |
| Schedule Total | | | | | | | <u>41.10</u> | |
| | 3 - 1 | Crate | | 1.00 | EA | 18.95 | 18.95 | 01/02/2018 |
| Schedule Total | | | | | | | <u>18.95</u> | |
| Total PO Amount | | | | | | | <u>244.01</u> | |

| |
|----------------------|
| Authorized Signature |
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
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| Purchase Order HS763-0000141537 | Date 12-21-2017 | Revision 1 - 2024-05-28 |
| 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: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
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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? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|---------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | #403, Rat, CDF, male, 3 months old | | 15.00 | EA | 88.80 | 1332.00 | 01/02/2018 |
| | | | | | | Schedule Total | <u>1332.00</u> |
| 2 - 1 | Crates | | 3.00 | EA | 19.65 | 58.95 | 01/02/2018 |
| | | | | | | Schedule Total | <u>58.95</u> |
| 3 - 1 | Shipping (\$42.55 /crate) | | 1.00 | EA | 127.65 | 127.65 | 01/02/2018 |
| | | | | | | Schedule Total | <u>127.65</u> |
| | | | | | | Total PO Amount | <u>1518.60</u> |

Authorized Signature

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 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000141559 | Date 01-04-2018 | Revision 1 - 2024-05-28 |
| 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: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: sissy.
 cross@unthsc.edu

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 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 | CD IGS female Rat Strain 001 weight 130-150g | | 6.00 | EA | 36.08 | 216.48 | 01/08/2018 | |
| | | | | | | Schedule Total | <u>216.48</u> | |
| 2 - 1 | CharlesRiver/Shipping | | 1.00 | EA | 41.10 | 41.10 | 01/08/2018 | |
| | | | | | | Schedule Total | <u>41.10</u> | |
| 3 - 1 | SCRN0131/CharlesRiver /Crate | | 1.00 | EA | 18.95 | 18.95 | 01/08/2018 | |
| | | | | | | Schedule Total | <u>18.95</u> | |
| | | | | | | Total PO Amount | <u>276.53</u> | |

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

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000141566 | Date 01-04-2018 | Revision 1 - 2024-05-28 |
| 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: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: Inst for CV &
 Metabolic Dis

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

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------------------------------------------------------------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | CD IGS Rat; Strain Code: 001; Male; 226- 250 Grams; Deliver on 1/8/2018 | | 18.00 | EA | 47.04 | 846.72 | 01/08/2018 |
| Schedule Total | | | | | | 846.72 | |
| 2 - 1 | Crate | | 3.00 | EA | 19.65 | 58.95 | 01/08/2018 |
| Schedule Total | | | | | | 58.95 | |
| 3 - 1 | Shipping | | 3.00 | EA | 42.55 | 127.65 | 01/08/2018 |
| Schedule Total | | | | | | 127.65 | |
| Total PO Amount | | | | | | 1033.32 | |

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

UNT Health Science Center

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 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000141567 | Date 01-04-2018 | Revision 1 - 2024-05-28 |
| 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: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|-----------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|--------------------------------------------------------------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018 | | 12.00 | EA | 48.89 | 586.68 | 01/08/2018 |
| | | | | | | Schedule Total | <u>586.68</u> |
| 2 - 1 | Crate | | 2.00 | EA | 18.95 | 37.90 | 01/08/2018 |
| | | | | | | Schedule Total | <u>37.90</u> |
| 3 - 1 | Shipping | | 2.00 | EA | 44.10 | 88.20 | 01/08/2018 |
| | | | | | | Schedule Total | <u>88.20</u> |
| | | | | | | Total PO Amount | 712.78 |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141593 | Date 01-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Subhada Retreat Supplies Reimbursement | | 1.00 | EA | 20.50 | 20.50 | 01/05/2018 | |
| | | | | | | Schedule Total | <u>20.50</u> | |
| 2 - 1 | Subhada Retreat Supplies Reimbursement | | 1.00 | EA | 8.66 | 8.66 | 01/05/2018 | |
| | | | | | | Schedule Total | <u>8.66</u> | |
| | | | | | | Total PO Amount | <u>29.16</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141604 | Date 01-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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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 | Business lunch reimbursement_Dec 26, 2017_JKVishwanatha | | 1.00 | EA | 18.94 | 18.94 | 01/05/2018 | |
| Schedule Total | | | | | | <u>18.94</u> | | |
| Total PO Amount | | | | | | <input type="text" value="18.94"/> | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141607 | Date 01-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012373
 Jones,Coretta L
 10344 Castle Lyons Lane
 Fort Worth TX 76036
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018 | 1.00 | EA | 50.00 | 50.00 | 01/05/2018 |

Schedule Total 50.00
Total PO Amount 50.00

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141620 | Date 01-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: SPH-Dean's
 Office

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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|-----------------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|--------------------------------------------------------------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | training program for statistical computing | | 1.00 | EA | 150.00 | 150.00 | 01/08/2018 |
| | | | | | | Schedule Total | <u>150.00</u> |
| 2 - 1 | reference books | | 1.00 | EA | 172.82 | 172.82 | 01/08/2018 |
| | | | | | | Schedule Total | <u>172.82</u> |
| | | | | | | Total PO Amount | 322.82 |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141621 | Date 01-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Ctr f/Diversity &
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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 | 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

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141622 | Date 01-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Pharmacotherapy

Bill To: UNT System Business
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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 | Clay LA BOP License 2017 | | 1.00 | EA | 100.00 | 100.00 | 01/08/2018 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141623 | Date 01-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Pharmacotherapy

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Clay IDSA Membership 2018 | 1.00 | EA | 325.00 | 325.00 | 01/08/2018 |

Schedule Total 325.00

Total PO Amount 325.00

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141624 | Date 01-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Ctr f/Diversity &
 Intrn'l Progs

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 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

| | |
|----------------------|----------------------------------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | travel reimbursement_STAR Fellowship_Dec2017 |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 84.69 | 84.69 | 01/08/2018 |

Replenishment Option: Standard
Schedule Total 84.69
Total PO Amount 84.69

| |
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141634 | Date 01-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Behavioral &
Community Health

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for office supplies | 1.00 | EA | 34.97 | 34.97 | 01/08/2018 |

Schedule Total 34.97

Total PO Amount 34.97

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Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141670 | Date 01-18-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 35.40

Total PO Amount 35.40

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UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-----------------------|--------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141686 | 01-18-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Laduke,Rebecca A | 940/369-5500 Rebecca. Laduke@untsystem.edu | |

Supplier: 0000000079
 Womens Center of Tarrant
 County
 1723 Hemphill
 Fort Worth TX 76110
 United States

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Attention: SPH-Dean's
 Office

Bill To: UNT System Business
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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 |
|-------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017). | | 1.00 | EA | 1250.00 | 1250.00 | 01/10/2018 |

Schedule Total 1250.00
Total PO Amount 1250.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141688 | Date 01-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000007197
 Hurtado,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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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | AACR meeting submission registration | | 1.00 | EA | 65.00 | 65.00 | 01/10/2018 |

Schedule Total 65.00
Total PO Amount 65.00**Authorized Signature**



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141695 | Date 01-11-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Institute for
Healthy Aging

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Payments for research participants | | 1.00 | AN | 15750.00 | 15750.00 | 01/10/2018 | |
| Schedule Total | | | | | | <u>15750.00</u> | | |
| Total PO Amount | | | | | | 15750.00 | | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141703 | Date 01-11-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------------------------------------|-----------------|
| | 1 - 1 | Keystone Symposia abstract submission fee | | 1.00 | EA | 50.00 | 50.00 | 01/15/2018 |
| Schedule Total | | | | | | | <u>50.00</u> | |
| | 2 - 1 | American Association of Immunologists abstract submission fee | | 1.00 | EA | 80.00 | 80.00 | 01/15/2018 |
| Schedule Total | | | | | | | <u>80.00</u> | |
| Total PO Amount | | | | | | | 130.00 | |

| |
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| Authorized Signature |
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141720 | Date 01-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Immunology

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------------------------|----------|-----|----------|-------------------------------------|------------|
| 1 - 1 | Business meals | | 1.00 | EA | 643.30 | 643.30 | 01/16/2018 |
| Schedule Total | | | | | | <u>643.30</u> | |
| Total PO Amount | | | | | | <input type="text" value="643.30"/> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141728 | Date 01-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
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 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for lab dinner to discuss ongoing projects | | 1.00 | EA | 327.12 | 327.12 | 01/19/2018 | |
| Schedule Total | | | | | | <u>327.12</u> | | |
| Total PO Amount | | | | | | 327.12 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141757 | Date 01-16-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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 Office

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------------------------|----------|-----|----------|-------------------------------------------------------------------|------------|
| 1 - 1 | book | | 1.00 | EA | 89.15 | 89.15 | 01/16/2018 |
| Schedule Total | | | | | | <u>89.15</u> | |
| Total PO Amount | | | | | | 89.15 | |

Schedule Total 89.15

Total PO Amount 89.15

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141762 | Date 01-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Research Institute

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|-----------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1 | Research tissue | | 4.00 | EA | 500.00 | 2000.00 | 01/26/2018 |
| Schedule Total | | | | | | <u>2000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="2000.00"/> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141764 | Date 01-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | Modify Alum Block | | 1.00 | EA | 300.00 | 300.00 | 01/16/2018 |
| Schedule Total | | | | | | <u>300.00</u> | |
| Total PO Amount | | | | | | <u>300.00</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141792 | Date 01-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

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

Schedule Total 74.78

Total PO Amount 74.78

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141811 | Date 01-18-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000069174
 Smith,Lisa M
 17 Winterfern Cv
 Little Rock AR 72211-4474
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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Candidate lunches with committee for position in RML | | 1.00 | EA | 414.32 | 414.32 | 01/18/2018 |

Schedule Total 414.32

Total PO Amount 414.32

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141815 | Date 01-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 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 | 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 | | 1.00 | EA | 1750.00 | 1750.00 | 01/24/2018 | |

Schedule Total 1750.00

Total PO Amount 1750.00

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141816 | Date 01-18-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|-------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Reimbursement for working luncheon to discuss ongoing projects | | 1.00 | EA | 49.00 | 49.00 | 01/26/2018 |

Schedule Total 49.00

Total PO Amount 49.00

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|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141817 | 01-22-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

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

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 4200
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Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18 | | 1.00 | EA | 495.00 | 495.00 | 01/29/2018 |

Schedule Total 495.00
Total PO Amount 495.00

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141819 | Date 01-18-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000069723
Walters,Scott T
1102 Versailles Ct
Southlake TX 76092-8824
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Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------------------------|------------|
| | 1 - 1 | food for departmental meetings, incentives | | 1.00 | EA | 188.10 | 188.10 | 01/18/2018 |
| Schedule Total | | | | | | | <u>188.10</u> | |
| Total PO Amount | | | | | | | <input type="text" value="188.10"/> | |

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141822 | 01-19-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

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

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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|---------------------------------------------------|--------------------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Reimbursement for ACSM Membership dues 2018 | | 1.00 | EA | 240.00 | 240.00 | 01/19/2018 |
| Schedule Total | | | | | | <u>240.00</u> | |
| 2 - 1 | Reimbursement for AHA Membership dues 2018 | | 1.00 | EA | 85.00 | 85.00 | 01/19/2018 |
| Schedule Total | | | | | | <u>85.00</u> | |
| Total PO Amount | | | | | | 325.00 | |

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 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141825 | 01-19-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

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

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 Denton TX 76205
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Transportation service for Dr. Vishwanatha's business trip to Panama | | 1.00 | EA | 300.00 | 300.00 | 01/19/2018 |

Schedule Total 300.00
Total PO Amount 300.00**Authorized Signature**



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141828 | Date 01-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB protocol #2016-049 on 1/16/2018 | 1.00 | EA | 50.00 | 50.00 | 01/19/2018 |

Schedule Total 50.00

Total PO Amount 50.00

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UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141829 | Date 01-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB protocol #2016-049 on 1/18/2018 | 1.00 | EA | 50.00 | 50.00 | 01/19/2018 |

Schedule Total 50.00
Total PO Amount 50.00

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000141835 | 01-22-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000009407
 KemPharm Consulting Inc
 1809 NW 47th St
 Gainesville FL 32605-3454
 United States

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Attention: Institute for
 Healthy Aging

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Honorarium for Dr. William Kem to present instructional/educati on material to students in Pharm 6280-Current Stratagies and Challenges in Drug Discovery on December 14, 2017 | | 1.00 | SVC | 200.00 | 200.00 | 01/22/2018 |
| Schedule Total | | | | | | | 200.00 | |
| Total PO Amount | | | | | | | 200.00 | |

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



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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000141845 | Date 01-22-2018 | Revision 1 - 2024-05-28 |
| 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: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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 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 | SAS SD Rat; Strain Code: 400; Male; 201- 225 grams | | 12.00 | EA | 41.65 | 499.80 | 01/22/2018 | |
| | | | | | | Schedule Total | <u>499.80</u> | |
| 2 - 1 | Crates | | 2.00 | EA | 19.65 | 39.30 | 01/22/2018 | |
| | | | | | | Schedule Total | <u>39.30</u> | |
| 3 - 1 | Shipping | | 2.00 | EA | 42.55 | 85.10 | 01/22/2018 | |
| | | | | | | Schedule Total | <u>85.10</u> | |
| | | | | | | Total PO Amount | <u>624.20</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141853 | Date 01-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Physical Therapy

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|--------------|------------|
| | 1 - 1 | Reimbursement for research supplies purchased by Ali Ersen | | 1.00 | EA | 10.95 | 10.95 | 01/22/2018 |
| | | | | | | Schedule Total | <u>10.95</u> | |
| | 2 - 1 | Reimbursement for research supplies purchased by Ali Ersen | | 1.00 | EA | 3.14 | 3.14 | 01/22/2018 |
| | | | | | | Schedule Total | <u>3.14</u> | |
| | 3 - 1 | Reimbursement for research supplies purchased by Ali Ersen | | 1.00 | EA | 4.50 | 4.50 | 01/22/2018 |
| | | | | | | Schedule Total | <u>4.50</u> | |
| | 4 - 1 | Reimbursement for research supplies purchased by Ali Ersen | | 1.00 | EA | 4.58 | 4.58 | 01/22/2018 |
| | | | | | | Schedule Total | <u>4.58</u> | |
| | 5 - 1 | Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen | | 1.00 | EA | 80.00 | 80.00 | 01/22/2018 |
| | | | | | | Schedule Total | <u>80.00</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141853 | Date 01-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 103.17

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Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141854 | Date 01-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Meeting Meal Reimbursement | 1.00 | EA | 105.89 | 105.89 | 01/22/2018 |

Schedule Total 105.89

Total PO Amount 105.89

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141855 | Date 01-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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|-------------|--------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Transportation to and from DFW | | 2.00 | EA | 103.50 | 207.00 | 01/22/2018 | |

Schedule Total 207.00

Total PO Amount 207.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141868 | Date 01-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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 Anatomical Sciences

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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 | Reimbursement for lunch research meeting at HG Sply Co with Addison Wood | | 1.00 | EA | 54.92 | 54.92 | 01/26/2018 |

Schedule Total 54.92
Total PO Amount 54.92

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141869 | Date 01-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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|------------------------|-----------------------------------|---------------|-----------------|---------------------------------------|-----------------|----------------------------------------------------------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Translation services #I-04865 | | 1.00 | EA | 16933.18 | 16933.18 | 01/23/2018 |
| Schedule Total | | | | | | <u>16933.18</u> | |
| 2 - 1 | Translation services # I-04853 | | 1.00 | EA | 1700.02 | 1700.02 | 01/23/2018 |
| Schedule Total | | | | | | <u>1700.02</u> | |
| Total PO Amount | | | | | | 18633.20 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141876 | Date 01-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|------------------------------|--|------|-----|---------|---------|------------|
| 1 - 1 | CSUN Coaches Payment_Kang | | 1.00 | AVC | 2000.00 | 2000.00 | 11/16/2018 |
|-------|------------------------------|--|------|-----|---------|---------|------------|

Schedule Total 2000.00

Total PO Amount 2000.00

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141877 | Date 01-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Publication, editing and processing fee | | 1.00 | EA | 2200.00 | 2200.00 | 01/23/2018 |

Schedule Total 2200.00

Total PO Amount 2200.00

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141882 | Date 01-24-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimb for Dr.Chavala lab luncheon | 1.00 | EA | 70.36 | 70.36 | 01/24/2018 |

Schedule Total 70.36

Total PO Amount 70.36

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141883 | Date 01-24-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 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

Authorized Signature

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141885 | Date 01-24-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for USB port purchased at Walmart | 1.00 | EA | 23.95 | 23.95 | 01/30/2018 |

Schedule Total 23.95

Total PO Amount 23.95

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141888 | Date 01-24-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000141894 | Date 01-25-2018 | Revision 1 - 2024-05-28 |
| 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: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Sciences

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lab Supplies Needed for Contractual Research | 1.00 | AN | 8500.00 | 8500.00 | 01/24/2018 |

Schedule Total 8500.00

Total PO Amount 8500.00

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141913 | Date 01-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Institute for
Healthy Aging

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon | 1.00 | EA | 413.69 | 413.69 | 01/31/2018 |

Schedule Total 413.69

Total PO Amount 413.69

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141956 | Date 01-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for Wellness Incentive for ppt (water filter) | | 1.00 | EA | 19.64 | 19.64 | 01/26/2018 | |
| Schedule Total | | | | | | 19.64 | | |
| Total PO Amount | | | | | | 19.64 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000141988 | Date 01-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Deliz Olivo

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4200
Denton TX 76205
United States

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|-------------|--------------|----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Language Line Services for Non English Participant | | 1.00 | EA | 168.97 | 168.97 | 01/29/2018 |

Schedule Total 168.97

Total PO Amount 168.97

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142009 | Date 01-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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|------------------------|-----------------|-------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------------------------------------|-----------------|
| | 1 - 1 | dinner for attendees for Outreach Librarian Training 1/22/2018 | | 1.00 | EA | 536.07 | 536.07 | 01/30/2018 |
| Schedule Total | | | | | | | <u>536.07</u> | |
| | 2 - 1 | Lunch meeting with "All of Us" Grant Planning 1/23/2018 | | 1.00 | EA | 121.49 | 121.49 | 01/30/2018 |
| Schedule Total | | | | | | | <u>121.49</u> | |
| Total PO Amount | | | | | | | 657.56 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142014 | Date 01-31-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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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|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | business lunch with team and guest collaborator | | 1.00 | EA | 297.93 | 297.93 | 01/31/2018 | |
| Schedule Total | | | | | | <u>297.93</u> | | |
| 2 - 1 | employee incentive | | 1.00 | EA | 50.00 | 50.00 | 01/31/2018 | |
| Schedule Total | | | | | | <u>50.00</u> | | |
| Total PO Amount | | | | | | 347.93 | | |

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

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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 4200
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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | 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

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142022 | Date 01-31-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 Research Institute

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 Denton TX 76205
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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research tissue

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 4.00 | EA | 500.00 | 2000.00 | 02/09/2018 |

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature

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 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142033 | Date 02-01-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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|--------------|-------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX | | 1.00 | EA | 131.75 | 131.75 | 01/31/2018 |

Schedule Total 131.75
Total PO Amount 131.75

Authorized Signature

UNT Health Science Center

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142042 | Date 02-01-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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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 Healthy Aging

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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

| | | | | | | | |
|-------|-----------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | I-129 Filing Fee - Munoz | | 1.00 | EA | 460.00 | 460.00 | 02/01/2018 |
|-------|-----------------------------|--|------|----|--------|--------|------------|

| | |
|-----------------------|---------------|
| Schedule Total | <u>460.00</u> |
|-----------------------|---------------|

| | |
|------------------------|-------------------------------------|
| Total PO Amount | <input type="text" value="460.00"/> |
|------------------------|-------------------------------------|

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

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 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142044 | Date 02-01-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Tax Exempt?

| Line- Sch | Item/Description |
|--------------|-----------------------------------|
| 1 - 1 | Premium Processing Fee - Munoz |

**Tax Exempt ID:
Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 1225.00 | 1225.00 | 02/01/2018 |

Replenishment Option: Standard

| | |
|-----------------------|---------|
| Schedule Total | 1225.00 |
|-----------------------|---------|

| | |
|------------------------|---------|
| Total PO Amount | 1225.00 |
|------------------------|---------|

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

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000142046 | 02-01-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
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 Denton TX 76205
 United States

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

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Fraud Prevention and Detection Fee - Munoz | 1.00 | EA | 500.00 | 500.00 | 02/01/2018 |

Schedule Total 500.00
Total PO Amount 500.00

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



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142060 | Date 02-01-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000003202
Zhang,Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
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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 | |
| 1 - 1 | Reimbursement for Spring 2018 Tuition | | 1.00 | EA | 1671.00 | 1671.00 | 02/01/2018 | |

Schedule Total 1671.00

Total PO Amount 1671.00

Authorized Signature

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142097 | Date 02-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement | | 1.00 | EA | 546.61 | 546.61 | 02/02/2018 |

Schedule Total 546.61
Total PO Amount 546.61**Authorized Signature**



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142099 | Date 02-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 000008813
Taylor,Amy Suzanne
7900 Cambridge #24-1B
Houston TX 77054
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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 | NNLM OutreachTraining Meeting Jan 22-23, 2018 in Fort Worth, Tx | | 1.00 | EA | 515.41 | 515.41 | 02/02/2018 |

Schedule Total 515.41

Total PO Amount 515.41

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| Purchase Order | Date | Revision |
| HS763-0000142115 | 02-02-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000013882
Mike-Mayer,Austin
3624 Harley Ave
Fort Worth TX 76107-4023
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|--------------------|----------------------|---------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT. | | 1.00 | EA | 500.00 | 500.00 | 02/02/2018 |

Schedule Total 500.00

Total PO Amount 500.00

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000142118 | 02-05-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000013886
 Tran,Martin
 2880 Comal Dr
 Grand Prairie TX 75052-8567
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|-------------|----------|-------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|--------------------------------|--------------|------------|
| | 1 - 1 | Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018 | | 1.00 | EA | 500.00 | | 500.00 | 02/02/2018 |

Schedule Total 500.00
Total PO Amount 500.00

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



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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142119 | Date 02-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000013885
Salamat,Bita
PO Box 271830
Corpus Christi TX 78427-1830
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|----------|---------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Travel scholarship award for Student Bita Salamat | | 1.00 | EA | 500.00 | 500.00 | 02/02/2018 |

Schedule Total 500.00

Total PO Amount 500.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142120 | Date 02-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000013904
Jack,Benjamin O
9104 Windswept Dr Apt
1605
Fort Worth TX 76116-6630
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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 | Travel scholarship to present research poster at PESTOLA Conference 2018- please notify pediatric department when check is ready to pick up | | 1.00 | EA | 500.00 | 500.00 | 02/02/2018 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142121 | Date 02-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018 | | 1.00 | EA | | 500.00 | 500.00 | 02/02/2018 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000142122 | 02-05-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000013906
 Horner,Susanna R
 805 Cobblestone Ct
 Cedar Hill TX 75104-5705
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|--------------|--------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018 | | 1.00 | EA | 500.00 | 500.00 | 02/02/2018 |

Schedule Total 500.00
Total PO Amount 500.00

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142125 | Date 02-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Cash Stipends for RC00082 | 1.00 | EA | 2000.00 | 2000.00 | 02/05/2018 |

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142127 | Date 02-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
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4200
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Cash Stipends for RC000832 | 1.00 | EA | 2000.00 | 2000.00 | 02/05/2018 |

Schedule Total 2000.00

Total PO Amount 2000.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142128 | Date 02-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014051
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Cash Stipend sfor RC00078 | 1.00 | EA | 2000.00 | 2000.00 | 02/05/2018 |

Schedule Total 2000.00

Total PO Amount 2000.00

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142144 | Date 02-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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|------------------------|--------------------|----------------|--------------------------------|-----|----------|-------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Manuscript Editing | | 1.00 | EA | 120.96 | 120.96 | 02/05/2018 |
| Schedule Total | | | | | | <u>120.96</u> | |
| Total PO Amount | | | | | | <input type="text" value="120.96"/> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142155 | Date 02-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for dinner meeting on research project with Addison Wood | 1.00 | EA | 60.92 | 60.92 | 02/07/2018 |

Schedule Total 60.92

Total PO Amount 60.92

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142156 | Date 02-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000107
Jones,Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
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|-------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for business lunch_HJones_01 31 2018 | | 1.00 | EA | 105.52 | 105.52 | 02/06/2018 | |

Schedule Total 105.52

Total PO Amount 105.52

Authorized Signature

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142158 | Date 02-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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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 | |
| 1 - 1 | Reimbursement for purchase of headphones at Staples for a NIH phone conference | | 1.00 | EA | 31.99 | 31.99 | 02/09/2018 | |

Schedule Total 31.99
Total PO Amount 31.99

Authorized Signature

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142166 | Date 02-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award | | 1.00 | EA | 1425.78 | 1425.78 | 02/06/2018 |

Schedule Total 1425.78
Total PO Amount 1425.78**Authorized Signature**

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000142167 | 02-06-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 000008874
 Howard,Anne
 1811 Creekside Dr
 Friendswood TX 77546
 United States

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|--------------|--------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24. | | 1.00 | EA | 428.45 | 428.45 | 02/06/2018 |

Schedule Total 428.45
Total PO Amount 428.45**Authorized Signature**

UNT Health Science Center

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 Denton TX 76205
 United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000142169 | 02-06-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000000053
 Ian's Transport Service Inc
 PO Box 1721
 Fort Worth TX 76101
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|------------------------|----------------------|----------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|---------------------|--------------------------------------------------------------------|--|
| | | | | | | PO Price | Extended Amt | | |
| | 1 - 1 | Transportation service to/from DFW for Dr. Vishwanatha's business trip to Cancun | | 1.00 | EA | 200.00 | 200.00 | 02/06/2018 | |
| Schedule Total | | | | | | | | <u>200.00</u> | |
| Total PO Amount | | | | | | | | 200.00 | |

| |
|-----------------------------|
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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142170 | Date 02-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006373
 Olmstadt,Will
 7000 Creswell Rd Unit 102
 Shreveport LA 71106
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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 | Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC | | 1.00 | EA | 348.66 | 348.66 | 02/06/2018 |

Schedule Total 348.66
Total PO Amount 348.66

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142171 | Date 02-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000008422
Seger,Pegeen A
9327 Tifton Dr
San Antonio TX 78240
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|-------------|--------------|-------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses | | 1.00 | EA | 248.92 | 248.92 | 02/06/2018 |

Schedule Total 248.92

Total PO Amount 248.92

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000142172 | 02-06-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000005431
 University of Arkansas
 Medical Sciences
 4301 West Markham St Slot
 560
 Little Rock AR 72205
 United States

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|--------------|-------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22- 24 for Alice Jagers | | 1.00 | EA | 304.40 | 304.40 | 02/06/2018 |

Schedule Total 304.40
Total PO Amount 304.40

| |
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| Purchase Order HS763-0000142187 | Date 02-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lunch meeting with NNLM fellow Phill Jo. | 1.00 | EA | 63.85 | 63.85 | 02/07/2018 |

Schedule Total 63.85

Total PO Amount 63.85

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142188 | Date 02-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000246
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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 | Reception for visiting NNLM Fellow Phil Jo | | 1.00 | EA | 101.26 | 101.26 | 02/07/2018 |
|-------|--------------------------------------------------|--|------|----|--------|--------|------------|

Schedule Total 101.26
Total PO Amount 101.26**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 | Currency |

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lewis Library and NNLM Leadership Luncheon on 1/29/2018 | 1.00 | EA | 184.26 | 184.26 | 02/07/2018 |

Schedule Total 184.26

Total PO Amount 184.26

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142200 | Date 02-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Kline Reim for office meal | 1.00 | EA | 66.35 | 66.35 | 02/07/2018 |

Schedule Total 66.35

Total PO Amount 66.35

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142202 | Date 02-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Tax Exempt?

| | |
|----------------------|-----------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | Ding ASE Membership Fees |

Tax Exempt ID:
Mfg ID

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 160.00 | 160.00 | 02/07/2018 |

Replenishment Option: Standard

Schedule Total 160.00

Total PO Amount 160.00

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142211 | Date 02-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------------------------|------------|
| | 1 - 1 | Powell Reimbursement from Dr. Weis | | 1.00 | EA | 400.00 | 400.00 | 02/08/2018 |
| Schedule Total | | | | | | | <u>400.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="400.00"/> | |

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|-----------------------|--------------------------------------------------|---------------------------|
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| Purchase Order | Date | Revision |
| HS763-0000142213 | 02-08-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Laduke,Rebecca A | 940/369-5500 Rebecca. Laduke@untsystem.edu | |

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

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 Denton TX 76205
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Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | 1.00 | EA | 2265.00 | 2265.00 | 02/08/2018 |

Schedule Total 2265.00
Total PO Amount 2265.00**Authorized Signature**



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142216 | Date 02-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
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United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | | 1.00 | EA | 2265.00 | 2265.00 | 02/08/2018 | |

Schedule Total 2265.00

Total PO Amount 2265.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142220 | Date 02-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000008877
 Hicks,Elaine
 7436 Hurst St
 New Orleans LA 70118
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|--------------|----------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses | | 1.00 | EA | 467.91 | 467.91 | 02/08/2018 |

Schedule Total 467.91
Total PO Amount 467.91

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142230 | Date 02-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Denton TX 76205
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | 1.00 | EA | 2265.00 | 2265.00 | 02/08/2018 |

Schedule Total 2265.00

Total PO Amount 2265.00

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United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142240 | Date 02-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Meeting Meal Reimbursement | | 1.00 | EA | 220.18 | 220.18 | 02/09/2018 |
|-------|----------------------------|--|------|----|--------|--------|------------|

Schedule Total 220.18

Total PO Amount 220.18

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142275 | Date 02-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Institute for
 Healthy Aging

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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|--------------|---------------------------------------|--------------------------|----------|-----|----------|------------------------------------------------|------------|
| | 1 - 1 | Reimbursement for dry ice purchase | | 1.00 | EA | 25.98 | 25.98 | 02/12/2018 |
| Schedule Total | | | | | | | 25.98 | |
| Total PO Amount | | | | | | | 25.98 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142280 | Date 02-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: SPH-Dean's
Office

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4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | : "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." | | 1.00 | AN | 14000.11 | 14000.11 | 02/13/2018 |

Schedule Total 14000.11

Total PO Amount 14000.11

Authorized Signature

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 Denton TX 76205
 United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000142295 | 02-19-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

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

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Attention: Cell Biology &
 Immunology

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

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

| | | | | | | | |
|-------|-------------|--|------|----|---------|---------|------------|
| 1 - 1 | sponsorship | | 1.00 | EA | 1500.00 | 1500.00 | 02/19/2018 |
|-------|-------------|--|------|----|---------|---------|------------|

| | |
|-----------------------|---------|
| Schedule Total | 1500.00 |
|-----------------------|---------|

| | |
|------------------------|---------|
| Total PO Amount | 1500.00 |
|------------------------|---------|

| |
|-----------------------------|
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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142297 | Date 02-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: N Tx Eye Research Institute

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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 | |
| 1 - 1 | Dry ice purchase for lab | | 1.00 | EA | 8.00 | 8.00 | 02/23/2018 | |
| Schedule Total | | | | | | <u>8.00</u> | | |
| Total PO Amount | | | | | | 8.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142310 | Date 02-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000014305
Jones,Jada Lee
4300 Woodberry St
University Park MD 20782
United States

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Tax Exempt?

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

Schedule Total 432.88

Total PO Amount 432.88

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142314 | Date 02-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Physician
 Assistant Studies

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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|---------------------------|--------------------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Tuition Reimbursement | | 1.00 | EA | 636.00 | 636.00 | 02/14/2018 |
| Schedule Total | | | | | | <u>636.00</u> | |
| 2 - 1 | Textbook reimbursement | | 1.00 | EA | 168.49 | 168.49 | 02/14/2018 |
| Schedule Total | | | | | | <u>168.49</u> | |
| Total PO Amount | | | | | | 804.49 | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142322 | Date 02-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Inst for CV &
Metabolic Dis

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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018 | 1.00 | EA | 8.66 | 8.66 | 02/15/2018 |

Schedule Total 8.66

Total PO Amount 8.66

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142323 | Date 02-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Clinical Trials-
TCOM

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Cash Stipends fpor RC00085 | 1.00 | EA | 3750.00 | 3750.00 | 02/22/2018 |

Schedule Total 3750.00

Total PO Amount 3750.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142326 | Date 02-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke, Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014147
 National Museums Scotland
 Chambers Street
 Edinburgh EH1 1JF
 United Kingdom

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Attention: Center for
 Anatomical Sciences

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 United States

Tax Exempt?

| | |
|----------------------|-------------------------------------------------------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | Access to primate specimens at NMCC, National Musuems Scotland |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 1193.39 | 1193.39 | 02/20/2018 |

Replenishment Option: Standard

| | |
|-----------------------|---------|
| Schedule Total | 1193.39 |
|-----------------------|---------|

| | |
|------------------------|---------|
| Total PO Amount | 1193.39 |
|------------------------|---------|

| |
|-----------------------------|
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|-----------------------------|

UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142331 | Date 02-16-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Institute for
 Healthy Aging

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Participant payments for Hable HD study | 1.00 | EA | 15750.00 | 15750.00 | 02/15/2018 |

Schedule Total 15750.00
Total PO Amount 15750.00**Authorized Signature**

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142352 | Date 02-16-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Cell Biology &
 Immunology

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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 | |
| 1 - 1 | CVS- greeting card | | 1.00 | EA | 5.99 | 5.99 | 02/22/2018 | |
| Schedule Total | | | | | | <u>5.99</u> | | |
| 2 - 1 | Walmart - food for DRI quarterly meeting | | 1.00 | EA | 7.38 | 7.38 | 02/22/2018 | |
| Schedule Total | | | | | | <u>7.38</u> | | |
| 3 - 1 | Costco - food for DRI quarterly meeting | | 1.00 | EA | 56.93 | 56.93 | 02/22/2018 | |
| Schedule Total | | | | | | <u>56.93</u> | | |
| 4 - 1 | Dry ice from Reliant Atlantic | | 4.00 | EA | 8.00 | 32.00 | 02/22/2018 | |
| Schedule Total | | | | | | <u>32.00</u> | | |
| Total PO Amount | | | | | | 102.30 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142354 | Date 02-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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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 4200
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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 |
| 1 - 1 | 2. NGS-WT 45M 75 cycle | | 4.00 | EA | 700.00 | 2800.00 | 02/20/2018 |
| Schedule Total | | | | | | <u>2800.00</u> | |
| 2 - 1 | 3. NGS-WT 45M 75 cycle | | 4.00 | EA | 700.00 | 2800.00 | 02/20/2018 |
| Schedule Total | | | | | | <u>2800.00</u> | |
| Total PO Amount | | | | | | 5600.00 | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142367 | Date 02-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Clinical Trials-
 TCOM

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | PI disbursements RC0057 | | 1.00 | EA | 281.25 | 281.25 | 02/20/2018 |
| Schedule Total | | | | | | | <u>281.25</u> | |
| | 2 - 1 | Disbursements for RC00073 | | 1.00 | EA | 3637.22 | 3637.22 | 02/20/2018 |
| Schedule Total | | | | | | | <u>3637.22</u> | |
| Total PO Amount | | | | | | | 3918.47 | |

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|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000142369 | 02-19-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000009499
 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
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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|--------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Editing services for a grant submission | | 1.00 | EA | 400.00 | 400.00 | 02/19/2018 |
| Schedule Total | | | | | | | 400.00 | |
| Total PO Amount | | | | | | | 400.00 | |

| |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142370 | Date 02-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
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Attention: Clinical Trials-
TCOM

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Denton TX 76205
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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|------------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Cash Stipends for RC00081 | | 1.00 | EA | 500.00 | 500.00 | 02/19/2018 |
|-------|------------------------------|--|------|----|--------|--------|------------|

Schedule Total 500.00

Total PO Amount 500.00

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142372 | Date 02-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001221
Park,Inwoo
2300 Gutierrez Dr
Fort Worth TX 76177-7257
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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Business dinner at Italy Pasta Pizza on 1/30/18 | | 1.00 | EA | 32.95 | 32.95 | 02/21/2018 |

Schedule Total 32.95

Total PO Amount 32.95

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000142374 | 02-19-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

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

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Attention: Center for
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 4200
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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement for Breakfast with prospective graduate student, David Rasicci | | 1.00 | EA | | 18.76 | 18.76 | 02/23/2018 |

Schedule Total 18.76
Total PO Amount 18.76

| |
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142378 | Date 02-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000069174
 Smith,Lisa M
 17 Winterfern Cv
 Little Rock AR 72211-4474
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|--------------|-----------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursment for lunch meeting - NNLM Membership Oroject Review Meeting and lunch | | 1.00 | EA | 108.05 | 108.05 | 02/19/2018 | |

Schedule Total 108.05

Total PO Amount 108.05

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142388 | Date 02-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------------------------------------|-----------------|
| | 1 - 1 | Reimbursement for AAPA Membership for Dr. Maddux | | 1.00 | EA | 130.00 | 130.00 | 02/19/2018 |
| Schedule Total | | | | | | | <u>130.00</u> | |
| | 2 - 1 | Reimbursement for Paleoanthropology Society membership for Dr. Maddux | | 1.00 | EA | 20.00 | 20.00 | 02/19/2018 |
| Schedule Total | | | | | | | <u>20.00</u> | |
| Total PO Amount | | | | | | | 150.00 | |

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

UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142396 | Date 02-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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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 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Invoice payment for order from Sept 2017 - Original PO #139645 | 1.00 | EA | 2192.70 | 2192.70 | 02/23/2018 |

Schedule Total 2192.70
Total PO Amount 2192.70**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142405 | Date 02-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Research Institute

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for Zode lab luncheon | 1.00 | EA | 64.00 | 64.00 | 02/28/2018 |

Schedule Total 64.00

Total PO Amount 64.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142409 | Date 02-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Clay ACRP Membership Renewal for 2018 | | 1.00 | EA | 170.00 | 170.00 | 02/20/2018 |
| Schedule Total | | | | | | | 170.00 | |
| Total PO Amount | | | | | | | 170.00 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142412 | Date 02-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dexter Lee Reimbursement and Professional Fee | | 1.00 | AVC | 2050.58 | 2050.58 | 02/20/2018 |

Replenishment Option: Standard

Schedule Total 2050.58
Total PO Amount 2050.58**Authorized Signature**



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142413 | Date 02-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Kathryn Sandberg Reimbursement and Professional Fee | 1.00 | AVC | 2054.17 | 2054.17 | 02/20/2018 |

Schedule Total 2054.17

Total PO Amount 2054.17

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142422 | Date 02-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000743
Muchlinski,Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
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|--------------------|----------------------|-------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement for lunch with prospective Grad Student, David Rasicci & grad student, Holden Hemingway | | 1.00 | EA | | 44.37 | 44.37 | 02/26/2018 |

Schedule Total 44.37

Total PO Amount 44.37

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142427 | Date 02-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement for working lab luncheon to discuss ongoing projects | | 1.00 | EA | 79.70 | 79.70 | 02/28/2018 |
| Schedule Total | | | | | | | 79.70 | |
| Total PO Amount | | | | | | | 79.70 | |

| |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142442 | Date 02-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Lecture fee for seminar presented on 2/20/18 entitled "Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology", presented in CBH 240 open to faculty, students, staff and public | | 1.00 | EA | 300.00 | 300.00 | 02/21/2018 |
| | | | | | | Schedule Total | <u>300.00</u> |
| 2 - 1 | Airfare | | 1.00 | EA | 495.59 | 495.59 | 02/21/2018 |
| | | | | | | Schedule Total | <u>495.59</u> |
| 3 - 1 | Rental Car Charges/Parking | | 1.00 | EA | 200.00 | 200.00 | 02/21/2018 |
| | | | | | | Schedule Total | <u>200.00</u> |
| 4 - 1 | Meals | | 1.00 | EA | 40.00 | 40.00 | 02/21/2018 |
| | | | | | | Schedule Total | <u>40.00</u> |
| | | | | | | Total PO Amount | <u>1035.59</u> |

| |
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| Purchase Order HS763-0000142445 | Date 02-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000950
Kremer,Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

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|------------------------|----------------------|------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-------------------------------------|-----------------|
| | 1 - 1 | Reimbursement for Conference Expenses | | 1.00 | EA | 744.23 | 744.23 | 02/21/2018 |
| Schedule Total | | | | | | | <u>744.23</u> | |
| Total PO Amount | | | | | | | <input type="text" value="744.23"/> | |

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| Purchase Order HS763-0000142454 | Date 02-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000069174
 Smith,Lisa M
 17 Winterfern Cv
 Little Rock AR 72211-4474
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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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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| DUPLICATE | | Dispatch Via Print |
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| HS763-0000142458 | 02-22-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

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

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal | | 1.00 | EA | 454.01 | 454.01 | 02/22/2018 |

Schedule Total 454.01
Total PO Amount 454.01

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142464 | Date 02-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Deliz Olivo

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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

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| Purchase Order HS763-0000142467 | Date 02-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research tissue

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

2.00 EA 500.00 1000.00 03/09/2018

Schedule Total 1000.00

Total PO Amount 1000.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142483 | Date 02-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | ACCP membership renewal Dr. Ayyappa Chaturvedula | | 1.00 | EA | 300.00 | 300.00 | 02/26/2018 |

Schedule Total 300.00

Total PO Amount 300.00

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142508 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: MIG

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

1 - 1 Lunch at Pappadeaux 1.00 EA 174.01 174.01 03/02/2018

Schedule Total 174.01
Total PO Amount 174.01

| |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142511 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
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Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lunch meeting reimbursement | 1.00 | EA | 33.23 | 33.23 | 02/27/2018 |

Schedule Total 33.23

Total PO Amount 33.23

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| HS763-0000142516 | 02-27-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

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

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|-------------|--------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Reimbursement for Lunch with Seminar Speaker:Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara | | 1.00 | EA | 54.75 | 54.75 | 03/02/2018 |

Schedule Total 54.75

Total PO Amount 54.75

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142519 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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|--------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri | | 1.00 | EA | 81.93 | 81.93 | 02/27/2018 |

Schedule Total 81.93

Total PO Amount 81.93

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

Supplier: 0000000846
O'Bryant,Sidney E
301 Bluffside Trl
Benbrook TX 76126-1411
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|------------------------|-----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for dinner with Dr. Rissman, speaker from UCSD | | 1.00 | EA | 83.20 | 83.20 | 02/27/2018 | |
| Schedule Total | | | | | | <u>83.20</u> | | |
| 2 - 1 | Lunch with Dr. Rissman, Speaker from UCSD | | 1.00 | EA | 113.95 | 113.95 | 02/27/2018 | |
| Schedule Total | | | | | | <u>113.95</u> | | |
| Total PO Amount | | | | | | 197.15 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142530 | Date 03-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000014511
 Meso Maya
 1845 Woodall Rogers Fwy
 Ste 1100
 Dallas TX 75201
 United States

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Attention: Diana Carda

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Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Deposit for Convo Alumni Dinner Deposit required for Vendor. | | 1.00 | EA | 1500.00 | 1500.00 | 03/22/2018 |

Schedule Total 1500.00
Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142540 | Date 02-28-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Travel Award Robin Pham | 1.00 | EA | 500.00 | 500.00 | 02/28/2018 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142541 | Date 02-28-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Pediatrics

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Business Lunch | 1.00 | EA | 25.95 | 25.95 | 02/28/2018 |
| Schedule Total | | | | | <u>25.95</u> | |

Total PO Amount 25.95

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142542 | Date 02-28-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002515
Ali,Mir T
908 Burton Hill Rd Apt 167
Fort Worth TX 76114-4425
United States

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Attention: Pediatrics

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mir Ali poster presentation ASPHO Meeting | 1.00 | EA | 500.00 | 500.00 | 02/28/2018 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



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UNT Health Science Center

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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000142564 | Date 03-01-2018 | Revision 1 - 2024-05-28 |
| 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: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 14800.00

Total PO Amount 14800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142568 | Date 03-01-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: SPH-Dean's
 Office

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants | | 1.00 | EA | 19.21 | 19.21 | 02/28/2018 |
| | | | | | | Schedule Total | <u>19.21</u> | |
| | 2 - 1 | Platform fee - completed rides x platform fee | | 1.00 | EA | 8.00 | 8.00 | 02/28/2018 |
| | | | | | | Schedule Total | <u>8.00</u> | |
| | | | | | | Total PO Amount | <u>27.21</u> | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142572 | Date 03-01-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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? | | 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 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 | | |

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



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UNT Health Science Center

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142578 | Date 03-01-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014051
UNT Health Science Center
TARCC
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Clinical Trials-
TCOM

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Cash Stipends for RC00077 | 1.00 | EA | 300.00 | 300.00 | 03/07/2018 |

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000142581 | Date 03-02-2018 | Revision 1 - 2024-05-28 |
| 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: 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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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 | CR_Irfan_6_male_225- 250g_CDIGS | | 6.00 | EA | 47.04 | 282.24 | 03/13/2018 | |
| Schedule Total | | | | | | <u>282.24</u> | | |
| 2 - 1 | CR_shipping | | 1.00 | EA | 41.10 | 41.10 | 03/13/2018 | |
| Schedule Total | | | | | | <u>41.10</u> | | |
| 3 - 1 | CR_Crate | | 1.00 | EA | 18.95 | 18.95 | 03/13/2018 | |
| Schedule Total | | | | | | <u>18.95</u> | | |
| Total PO Amount | | | | | | 342.29 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142584 | Date 03-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011062
DeBolt,Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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Attention: Institute for
Healthy Aging

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

| Tax Exempt? | | 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 IRB Protocol 2015-88 "Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment" Completed IH training sessions 2 through 7. | | 1.00 | EA | 270.00 | 270.00 | 03/09/2018 | |

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142586 | Date 03-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010255
Corprew,Loraine
5616 Curzon
Fort Worth TX 76107
United States

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Attention: Institute for
Healthy Aging

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Payment for participation in IRB Protocol 2015-088 "Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" completed IH training sessions 2 through 7 | 1.00 | EA | 270.00 | 270.00 | 03/09/2018 |

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

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142635 | Date 03-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002125
Yan,Liang Jun
9708 Croswell St
Keller TX 76244-2088
United States

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Attention: Yan

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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-------------------------------------|-----------------|
| | 1 - 1 | Reimbursement for Lab Meeting | | 1.00 | EA | 115.43 | 115.43 | 03/05/2018 |
| Schedule Total | | | | | | | <u>115.43</u> | |
| Total PO Amount | | | | | | | <input type="text" value="115.43"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000142641 | 03-06-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim | | 1.00 | EA | 58.17 | 58.17 | 03/12/2018 |

Schedule Total 58.17

Total PO Amount 58.17

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142642 | Date 03-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: N Tx Eye
Research Institute

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | Research Tissue | | 2.00 | EA | 750.00 | 1500.00 | 03/09/2018 |

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142643 | Date 03-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Institute for
Healthy Aging

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Gift card for subjects of study "Linking Biomarkers & Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's". End date 3/1/18. 30 Gift Card will be purchased in the amount of \$50/each. | | 30.00 | EA | 50.00 | 1500.00 | 03/08/2018 | |

Schedule Total 1500.00

Total PO Amount 1500.00

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142655 | Date 03-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: MIG

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

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

1 - 1 Editing services 1.00 EA 300.00 300.00 03/13/2018

Schedule Total 300.00
Total PO Amount 300.00

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

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142657 | Date 03-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: MIG

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | C57BL/6 aged male mice (18 months old) | | 10.00 | EA | 0.00 | 0.00 | 03/07/2018 |
| Schedule Total | | | | | | <u>0.00</u> | |

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



Purchase Order

UNT Health Science Center

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United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142673 | Date 03-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Pediatrics

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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------|-----------------|
| | 1 - 1 | Employee Conference registration | | 1.00 | EA | 1147.42 | 1147.42 | 03/07/2018 |
| Schedule Total | | | | | | | <u>1147.42</u> | |
| Total PO Amount | | | | | | | <input type="text" value="1147.42"/> | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142687 | Date 03-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001707
 Fairman,Kiara J
 3248 W 7th St Apt 624
 Fort Worth TX 76107-2824
 United States

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Attention: Ctr f/Diversity &
 Intrn'l Progs

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:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | 1.00 | EA | 2265.00 | 2265.00 | 03/08/2018 |

Schedule Total 2265.00
Total PO Amount 2265.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142691 | Date 03-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000187
Knebl,Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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Attention: Institute for
Healthy Aging

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Registration Reimbursement for Dr. Knebl | 1.00 | EA | 695.00 | 695.00 | 03/08/2018 |

Schedule Total 695.00

Total PO Amount 695.00

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
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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: 0000005366
 Lee,Jenny Jeong Hee
 1701 Rogers Rd Apt 430
 Fort Worth TX 76107-6566
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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimburse for registration to Baylor College of Medicine Clinical Research Methods course | 1.00 | EA | 500.00 | 500.00 | 03/15/2018 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142701 | Date 03-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000187
 Knebl,Janice
 6725 Medinah Dr
 Fort Worth TX 76132-4573
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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|---------------------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|---------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Business Lunch with Dr. Quiceno | | 1.00 | EA | 25.65 | 25.65 | 03/13/2018 |
| | | | | | | Schedule Total | <u>25.65</u> |
| 2 - 1 | Business Lunch with Dr. Agena | | 1.00 | EA | 28.79 | 28.79 | 03/13/2018 |
| | | | | | | Schedule Total | <u>28.79</u> |
| 3 - 1 | Business Lunch with Dr. Severance | | 1.00 | EA | 22.99 | 22.99 | 03/13/2018 |
| | | | | | | Schedule Total | <u>22.99</u> |
| 4 - 1 | Faculty Recruitment Dinner | | 1.00 | EA | 189.51 | 189.51 | 03/13/2018 |
| | | | | | | Schedule Total | <u>189.51</u> |
| 5 - 1 | Business Lunch with Dr. Fairchild and Joanne Mize | | 1.00 | EA | 52.77 | 52.77 | 03/13/2018 |
| | | | | | | Schedule Total | <u>52.77</u> |
| 6 - 1 | Business Lunch with Dr. Hadley | | 1.00 | EA | 28.90 | 28.90 | 03/13/2018 |
| | | | | | | Schedule Total | <u>28.90</u> |

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



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142701 | Date 03-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000187
Knebl,Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

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Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 348.61

Authorized Signature



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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142715 | Date 03-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002633
 Zode,Gulab
 3703 Byers Ave
 Fort Worth TX 76107-4534
 United States

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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|------------------|--------------------------|----------|-----|--------------------------------------------|-------------------------------------------------------------------|------------|
| | 1 - 1 | Zode lab lunch | | 1.00 | EA | 44.82 | 44.82 | 03/16/2018 |
| Schedule Total | | | | | | | <u>44.82</u> | |
| Total PO Amount | | | | | | | 44.82 | |

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000142717 | 03-13-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 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
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement for Registration for AMERICAN Association of Physical Anthropologist (AAPA) | | 1.00 | EA | 195.00 | 195.00 | 03/16/2018 |

Schedule Total 195.00
Total PO Amount 195.00**Authorized Signature**



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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142749 | Date 03-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000014461
 Tims,Rachel
 824 Walls Blvd
 Crowley TX 76036-3730
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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dinner meeting | 1.00 | EA | 13.73 | 13.73 | 03/14/2018 |

Schedule Total 13.73

Total PO Amount 13.73

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142753 | Date 03-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

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

| | | | | | | | |
|-------|-----------------------------------------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Cleaning service, 11/30/17 for W. Central Clinic, . | | 1.00 | EA | 640.00 | 640.00 | 03/14/2018 |
|-------|-----------------------------------------------------------|--|------|----|--------|--------|------------|

Schedule Total 640.00
Total PO Amount 640.00**Authorized Signature**



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142754 | Date 03-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

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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 | Research Tissue | | 4.00 | EA | 625.00 | 2500.00 | 03/30/2018 | |
| Schedule Total | | | | | | <u>2500.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 125.00 | 125.00 | 03/30/2018 | |
| Schedule Total | | | | | | <u>125.00</u> | | |
| Total PO Amount | | | | | | 2625.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142755 | Date 03-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Research Institute

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

4.00 EA 500.00 2000.00 03/30/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142756 | Date 03-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002633
 Zode,Gulab
 3703 Byers Ave
 Fort Worth TX 76107-4534
 United States

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 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 | Battery backup & surge protector | | 1.00 | EA | 119.99 | 119.99 | 03/30/2018 | |
| Schedule Total | | | | | | <u>119.99</u> | | |
| 2 - 1 | Sterile sponges | | 1.00 | EA | 42.65 | 42.65 | 03/30/2018 | |
| Schedule Total | | | | | | <u>42.65</u> | | |
| Total PO Amount | | | | | | 162.64 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142761 | Date 03-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | 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

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142762 | Date 03-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000549
Raven,Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
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|-------------|------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| 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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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142778 | Date 03-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000130
Wilder,Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------------------------|--|------|----|-------|-------|------------|
| 1 - 1 | Meeting/Food reimbursement | | 1.00 | EA | 45.73 | 45.73 | 03/15/2018 |
|-------|----------------------------|--|------|----|-------|-------|------------|

Schedule Total 45.73

Total PO Amount 45.73

Authorized Signature

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|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000142802 | 03-16-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000014774
 Society on NeuroImmune
 Pharmacology
 Sanjay Maggirwar, Dept
 Microbiology Immunology
 Univ Rochester,601
 Elmwood Ave Box 672
 Rochester NY 14642
 United States

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Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Sponsorship | | 1.00 | EA | 2000.00 | 2000.00 | 03/26/2018 |

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142804 | Date 03-16-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000069174
Smith,Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Food receipts for trip to Houston for NLM site visit | 1.00 | EA | 68.96 | 68.96 | 03/16/2018 |

Schedule Total 68.96

Total PO Amount 68.96

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142811 | Date 03-16-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010255
Corprew,Loraine
5616 Curzon
Fort Worth TX 76107
United States

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Metabolic Dis

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4200
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United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/15/2018 | 1.00 | EA | 270.00 | 270.00 | 03/16/2018 |

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142816 | Date 03-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001310
Masure Investments Inc dba
Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Quote for Research Appreciation Day foo | 1.00 | EA | 5529.50 | 5529.50 | 03/19/2018 |

Schedule Total 5529.50

Total PO Amount 5529.50

Authorized Signature

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142828 | Date 03-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 000008421
 Bradley,Patricia
 416 Serenity Ct SE
 Albuquerque NM 87123
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Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | NNLM Outreach Meeting at UNTHSC 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

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142830 | Date 03-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000130
Wilder,Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Meeting/Food reimbursement | 1.00 | EA | 40.28 | 40.28 | 03/19/2018 |

Schedule Total 40.28

Total PO Amount 40.28

Authorized Signature

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142841 | Date 03-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
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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 | |
| 1 - 1 | Purchase of O-rings for lab | | 1.00 | EA | 2.49 | 2.49 | 03/30/2018 | |
| Schedule Total | | | | | | <u>2.49</u> | | |
| 2 - 1 | Purchase of screws for lab | | 1.00 | EA | 9.07 | 9.07 | 03/30/2018 | |
| Schedule Total | | | | | | <u>9.07</u> | | |
| Total PO Amount | | | | | | <input type="text" value="11.56"/> | | |

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



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142867 | Date 03-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011062
DeBolt,Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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Denton TX 76205
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/14/2015 | 1.00 | EA | 270.00 | 270.00 | 03/21/2018 |

Schedule Total 270.00

Total PO Amount 270.00

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142873 | Date 03-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000007135
Chaudhary,Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
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4200
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|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | supplies reimbursement for Pankaj Chaudhary | | 1.00 | EA | 38.85 | 38.85 | 03/21/2018 | |
| Schedule Total | | | | | | <u>38.85</u> | | |
| Total PO Amount | | | | | | 38.85 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142874 | Date 03-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

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Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | business lunch | | 1.00 | EA | 268.04 | 268.04 | 03/21/2018 |

Schedule Total 268.04

Total PO Amount 268.04

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142884 | Date 03-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | 1.00 | EA | 3020.00 | 3020.00 | 03/21/2018 |

Schedule Total 3020.00

Total PO Amount 3020.00

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142888 | Date 03-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014860
 Gray,Robin Howell
 4928 Vega Court West
 Fort Worth TX 76133-1332
 United States

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|-------------|--------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/20/2018 | | 1.00 | EA | 15.00 | 15.00 | 03/22/2018 | |

Schedule Total 15.00

Total PO Amount 15.00

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142889 | Date 03-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18 | 1.00 | EA | 74.66 | 74.66 | 03/26/2018 |

Schedule Total 74.66

Total PO Amount 74.66

Authorized Signature

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142914 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000004486
 Livingston,Bethany Jolly
 915 Springer Ct 915
 Springer Ct
 Lawrenceville GA 30043-6328
 United States

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

| | | | | | | | |
|-------|------------------------|--|------|----|-------|-------|------------|
| 1 - 1 | Backpack Reimbursement | | 1.00 | EA | 75.76 | 75.76 | 03/23/2018 |
|-------|------------------------|--|------|----|-------|-------|------------|

| | |
|-----------------------|-------|
| Schedule Total | 75.76 |
|-----------------------|-------|

| | |
|------------------------|-------|
| Total PO Amount | 75.76 |
|------------------------|-------|

| |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142915 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014861
 McGraw,Karron
 6268 Glenview Dr #167
 North Richland Hills TX
 76180
 United States

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Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/20/2018 | | 1.00 | EA | 30.00 | 30.00 | 03/23/2018 |

Schedule Total 30.00
Total PO Amount 30.00

Authorized Signature

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000142935 | 03-26-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000014163
 Davis,Kelly Cue
 4241 N 34th St
 Phoenix AZ 85018
 United States

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | 16 hours of consultation regarding use of condom use resistance measure | | 1.00 | EA | 1700.00 | 1700.00 | 03/30/2018 |

Schedule Total 1700.00
Total PO Amount 1700.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142936 | Date 03-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000069483
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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation. | 1.00 | EA | 71.14 | 71.14 | 03/29/2018 |

Schedule Total 71.14

Total PO Amount 71.14

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142939 | Date 03-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
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2312
Laguna Niguel CA 92677
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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

Authorized Signature

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142940 | Date 03-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000022688
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**
 1 - 1 Premium Processing
 Fee for H-1B for
 Marjana Sarker

Tax Exempt ID:
Mfg ID

| Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | PO Price | Extended Amt | |
| 1.00 | EA | 1225.00 | 1225.00 | 03/27/2018 |

Schedule Total 1225.00

Total PO Amount 1225.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142941 | Date 03-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | I-129 Filing Fee for H-1B for Kiran Chaudhari | 1.00 | EA | 460.00 | 460.00 | 03/27/2018 |

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature



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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142942 | Date 03-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000022688
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Denton TX 76205
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari | 1.00 | EA | 500.00 | 500.00 | 03/27/2018 |

Schedule Total 500.00

Total PO Amount 500.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142943 | Date 03-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000022688
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 United States

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|------------------------|---------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| 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 | | |

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000142944 | Date 03-26-2018 | Revision 1 - 2024-05-28 |
| 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: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

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Denton TX 76205
United States

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|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PI32230 Pierce GAM Poly HRP | | 1.00 | EA | 189.15 | 189.15 | 04/02/2018 | |
| Schedule Total | | | | | | <u>189.15</u> | | |
| 2 - 1 | PI34095 Supersignal West Femto | | 1.00 | EA | 333.41 | 333.41 | 04/02/2018 | |
| Schedule Total | | | | | | <u>333.41</u> | | |
| Total PO Amount | | | | | | 522.56 | | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000142993 | Date 03-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000007988
 Educational Educators
 Credit Union
 1617 W 7th St
 Fort Worth TX 76102
 United States

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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 | | Due Date |
|-----------------------------|--------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|-------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18 | | 1.00 | EA | 700.00 | 700.00 | 03/27/2018 |
| Schedule Total | | | | | | <u>700.00</u> | |
| 2 - 1 | Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18 | | 1.00 | EA | 30.00 | 30.00 | 03/27/2018 |
| Schedule Total | | | | | | <u>30.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="730.00"/> | |

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



Purchase Order

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143031 | Date 03-28-2018 | 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 | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 4.00 | EA | 500.00 | 2000.00 | 04/13/2018 |

Schedule Total 2000.00

Total PO Amount 2000.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143033 | Date 03-28-2018 | 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 | Currency |

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

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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 | Underpayment made on PO141636. Pay outstanding balance. | | 1.00 | EA | 277.20 | 277.20 | 03/30/2018 | |
| Schedule Total | | | | | | <u>277.20</u> | | |
| Total PO Amount | | | | | | 277.20 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143041 | Date 03-28-2018 | 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 | Currency |

Supplier: 0000010255
 Corprew,Loraine
 5616 Curzon
 Fort Worth TX 76107
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/27/2018 | | 1.00 | EA | 270.00 | 270.00 | 03/28/2018 |

Schedule Total 270.00
Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143050 | Date 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 |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Research Tissue | 2.00 | EA | 600.00 | 1200.00 | 04/13/2018 |
| Schedule Total | | | | | <u>1200.00</u> | |

Total PO Amount 1200.00

Authorized Signature

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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143059 | Date 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 |

Supplier: 0000015012
 Brown,Bettye
 4921 Alandale Dr
 Forest Hill TX 76119
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/28/2018 | 1.00 | EA | 110.00 | 110.00 | 03/29/2018 |

Schedule Total 110.00
Total PO Amount 110.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143068 | Date 04-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014707
 Saving Sight
 10560 N Ambassador Dr
 Ste 210
 Kansas City MO 64153
 United States

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 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 | Research Tissue | | 2.00 | EA | 625.00 | 1250.00 | 03/30/2018 | |
| Schedule Total | | | | | | <u>1250.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 50.00 | 50.00 | 03/30/2018 | |
| Schedule Total | | | | | | <u>50.00</u> | | |
| Total PO Amount | | | | | | 1300.00 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143069 | Date 03-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Institute for
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|--------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Cash for research participants | | 1.00 | AN | 15750.00 | 15750.00 | 03/30/2018 |
|-------|--------------------------------|--|------|----|----------|----------|------------|

Schedule Total 15750.00

Total PO Amount 15750.00

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UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143071 | Date 03-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014707
 Saving Sight
 10560 N Ambassador Dr
 Ste 210
 Kansas City MO 64153
 United States

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 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 | Research Tissue | | 2.00 | EA | 625.00 | 1250.00 | 04/13/2018 | |
| Schedule Total | | | | | | <u>1250.00</u> | | |
| 2 - 1 | Shipping | | 2.00 | EA | 25.00 | 50.00 | 04/13/2018 | |
| Schedule Total | | | | | | <u>50.00</u> | | |
| Total PO Amount | | | | | | 1300.00 | | |

Authorized Signature



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United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143073 | Date 03-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014707
Saving Sight
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Ste 210
Kansas City MO 64153
United States

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Research Institute

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Service Center
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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 | Research Tissue | | 2.00 | EA | 625.00 | 1250.00 | 04/13/2018 | |
| Schedule Total | | | | | | <u>1250.00</u> | | |
| 2 - 1 | Shipping | | 2.00 | EA | 25.00 | 50.00 | 04/13/2018 | |
| Schedule Total | | | | | | <u>50.00</u> | | |
| Total PO Amount | | | | | | <u>1300.00</u> | | |

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UNT Health Science Center

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143078 | Date 04-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005156
 Lovely,Rehana Sultana
 3670 Crowberry Way
 Euless TX 76040-7177
 United States

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Attention: Center for
 Anatomical Sciences

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for Membership Dues to American Association of Anatomist | | 1.00 | EA | 130.00 | 130.00 | 03/30/2018 | |
| Schedule Total | | | | | | <u>130.00</u> | | |
| 2 - 1 | Reimbursement for membership dues to American Association of Clinical Anatomists | | 1.00 | EA | 150.00 | 150.00 | 03/30/2018 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 280.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143079 | Date 04-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011062
DeBolt,Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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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 | Subject payment for participation in IRB protocol #2015-088 on 03/29/2018 | | 1.00 | EA | 270.00 | 270.00 | 04/02/2018 | |

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143083 | Date 04-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|----------|-----|----------|-------------------------------------------------------------------|------------|
| 1 - 1 | Research Lab Supplies | 1.00 | EA | 78.79 | 78.79 | 04/02/2018 |
| Schedule Total | | | | | <u>78.79</u> | |
| Total PO Amount | | | | | 78.79 | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143105 | Date 04-03-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | ACOP Registration - reimbursement | 1.00 | EA | 775.00 | 775.00 | 04/03/2018 |

Schedule Total 775.00

Total PO Amount 775.00

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143119 | Date 04-03-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000007820
Montenegro,Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Registration for 2018 AAIM Conference | 1.00 | EA | 170.00 | 170.00 | 04/03/2018 |

Schedule Total 170.00

Total PO Amount 170.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143121 | Date 04-03-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Physician
Assistant Studies

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Tuition Reimbursement Summer 2018 | 1.00 | EA | 1590.00 | 1590.00 | 04/03/2018 |

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

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143131 | Date 04-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Ctr f/Diversity &
Intn'l Progs

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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 | ground transportation - American Eagle_STAR Group_Dec 8, 2017 | | 1.00 | EA | 200.00 | 200.00 | 04/04/2018 |

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143138 | Date 04-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Pediatrics

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Susanna Horner Student Las Vegas Nat'l Lipid Assoc meeting | 1.00 | EA | 500.00 | 500.00 | 04/04/2018 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

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United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143150 | Date 04-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000553
Daniel, Steffi Stephen
3616 Bryce Ave Apt 21
Fort Worth TX 76107-4002
United States

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Attention: Student Affairs

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invoices@untsystem.edu
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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-------------------------------------|-----------------|
| | 1 - 1 | S. Daniel Emergency Fund | | 1.00 | EA | 250.00 | 250.00 | 04/06/2018 |
| Schedule Total | | | | | | | <u>250.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="250.00"/> | |

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143158 | Date 04-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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 Office

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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | business meal | 1.00 | EA | 159.30 | 159.30 | 04/05/2018 |
| Schedule Total | | | | | <u>159.30</u> | |
| Total PO Amount | | | | | 159.30 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143168 | Date 04-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke, Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014952
 Narapareddi, Satya S
 1125 Hyannis St
 Plano TX 75094-4593
 United States

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 Dean-TCOM

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 United States

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

| | | | | | | | |
|-------|------------------------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | GCAM Tuition Assistance- Satya Narapareddi, DO | | 1.00 | EA | 2500.00 | 2500.00 | 04/05/2018 |
|-------|------------------------------------------------|--|------|----|---------|---------|------------|

Schedule Total 2500.00
Total PO Amount 2500.00

| |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143170 | Date 04-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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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 | |
| 1 - 1 | Roland Thorpe Reimbursement & Professional Fee | | 1.00 | AVC | 3526.00 | 3526.00 | 04/05/2018 | |
| Schedule Total | | | | | | <u>3526.00</u> | | |
| 2 - 1 | Roland Thorpe Business Dinner Reimbursement | | 1.00 | AVC | 80.00 | 80.00 | 04/05/2018 | |
| Schedule Total | | | | | | <u>80.00</u> | | |
| Total PO Amount | | | | | | 3606.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143171 | Date 04-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010968
Velarde,Elizabeth
3207 Hedgerow Dr
Dallas TX 75235-7621
United States

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Denton TX 76205
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | 1.00 | EA | 2265.00 | 2265.00 | 04/05/2018 |

Schedule Total 2265.00

Total PO Amount 2265.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143184 | Date 04-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015516
 SACNAS
 Native Americans in
 Science - HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
 United States

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Attention: Center for
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 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|---------------------------------------------------------------------|
| | 1 - 1 | Participation in Mentors for Life July 10-12, 2017 | | 1.00 | EA | | 1500.00 | 1500.00 | 04/13/2018 |
| | | | | | | | | Schedule Total | <u>1500.00</u> |
| | 2 - 1 | Participation in TABS Summer Bridge Program June 12-15, 2017 | | 1.00 | EA | | 2088.00 | 2088.00 | 04/13/2018 |
| | | | | | | | | Schedule Total | <u>2088.00</u> |
| | | | | | | | | Total PO Amount | 3588.00 |

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| Purchase Order HS763-0000143185 | Date 04-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005156
 Lovely,Rehana Sultana
 3670 Crowberry Way
 Euless TX 76040-7177
 United States

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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 | |
| 1 - 1 | Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology | | 2.00 | EA | 65.00 | 130.00 | 04/06/2018 | |
| Schedule Total | | | | | | <u>130.00</u> | | |
| 2 - 1 | Reimbursement for Experimental Biology Meeting registration for Dr. Lovely | | 1.00 | EA | 420.00 | 420.00 | 04/06/2018 | |
| Schedule Total | | | | | | <u>420.00</u> | | |
| 3 - 1 | Reimbursement for Experimental Biololgy meeting registration for student, Mustafa Khan, who will be presenting Abstracts | | 1.00 | EA | 125.00 | 125.00 | 04/06/2018 | |
| Schedule Total | | | | | | <u>125.00</u> | | |
| Total PO Amount | | | | | | 675.00 | | |

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| Purchase Order HS763-0000143186 | Date 04-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004395
 Physical Therapy Student
 Association
 3500 Camp Bowie Blvd
 Fort Worth TX 76107-2644
 United States

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|--------------------|----------------------|----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Participation in Mentors for Life July 10-12, 2017 | | 1.00 | EA | 2000.00 | 2000.00 | 04/13/2018 |

Schedule Total 2000.00
Total PO Amount 2000.00**Authorized Signature**

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| HS763-0000143187 | 04-26-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000015518
 Student National Pharmacy
 Association
 HSC
 1112 Dallas Dr Ste 4000
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|--------------------|----------------------|----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Participation in Mentors for Life July 10-12, 2017 | | 1.00 | EA | 1500.00 | 1500.00 | 04/13/2018 |

Schedule Total 1500.00
Total PO Amount 1500.00

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| Purchase Order HS763-0000143188 | Date 04-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000008746
 Menegaz,Rachel Ann
 7333 Teal Dr
 Fort Worth TX 76137-3307
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Reimbursement for dinner with 3/30/18 seminar speaker & faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux | | 1.00 | EA | 85.99 | 85.99 | 04/11/2018 |
| Schedule Total | | | | | | <u>85.99</u> | |
| 2 - 1 | Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen & Izakaya: Menegaz & Arellano | | 1.00 | EA | 21.00 | 21.00 | 04/11/2018 |
| Schedule Total | | | | | | <u>21.00</u> | |
| Total PO Amount | | | | | | 106.99 | |

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| Purchase Order HS763-0000143190 | Date 04-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015515
 Human Anatomy Society
 HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
 United States

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|--------------------|----------------------|----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Participation in Mentors for Life July 10-12, 2017 | | 1.00 | EA | 1500.00 | 1500.00 | 04/13/2018 |

Schedule Total 1500.00

Total PO Amount 1500.00

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| HS763-0000143191 | 04-26-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000015513
 Forensic Investigation
 Research and
 Education - HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
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|--------------|----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Participation in Mentors for Life July 10-12, 2017 | | 1.00 | EA | 1000.00 | 1000.00 | 04/13/2018 |

Schedule Total 1000.00
Total PO Amount 1000.00**Authorized Signature**



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143196 | Date 04-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000549
Raven,Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
United States

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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 3/9/2018 | 1.00 | EA | 270.00 | 270.00 | 04/06/2018 |

Schedule Total 270.00

Total PO Amount 270.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143198 | Date 04-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011062
DeBolt,Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 4/5/2018 | 1.00 | EA | 80.00 | 80.00 | 04/06/2018 |

Schedule Total 80.00

Total PO Amount 80.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143208 | Date 04-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Healthy Aging

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4200
Denton TX 76205
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Meals On Wheels Event Sponsorship | 1.00 | EA | 5000.00 | 5000.00 | 04/09/2018 |

Schedule Total 5000.00

Total PO Amount 5000.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143221 | Date 04-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000068486
 JPS Health Network
 1350 S Main St Ste 4000
 Fort Worth TX 76104
 United States

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Attention: Prof & Continuing
 Education

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 4200
 Denton TX 76205
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| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt | | 1.00 | EA | 19200.00 | 19200.00 | 04/10/2018 |
| Schedule Total | | | | | | <u>19200.00</u> | |
| 2 - 1 | Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt | | 1.00 | EA | 11520.00 | 11520.00 | 04/10/2018 |
| Schedule Total | | | | | | <u>11520.00</u> | |
| 3 - 1 | Content Development - Milestone 4 - 10% - Standardizing Primary Care Pain Mgmt | | 1.00 | EA | 7680.00 | 7680.00 | 04/10/2018 |
| Schedule Total | | | | | | <u>7680.00</u> | |
| Total PO Amount | | | | | | <u>38400.00</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143226 | Date 04-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011325
Bradford,Charla
2916 S Meadow Dr
Fort Worth TX 76133
United States

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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 4/10/2018 | 1.00 | EA | 270.00 | 270.00 | 04/10/2018 |

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000143281 | 04-12-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000009499
 Thomas,Logan Francis
 1117 Bending Oak Dr Apt
 #412
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Attention: Cell Biology &
 Immunology

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Logan Thomas editing services | | 1.00 | EA | 200.00 | 200.00 | 04/18/2018 |
| Schedule Total | | | | | | | 200.00 | |
| Total PO Amount | | | | | | | 200.00 | |

| |
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| Purchase Order HS763-0000143283 | Date 04-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | Research Tissue | | 2.00 | EA | 750.00 | 1500.00 | 04/30/2018 |
| Schedule Total | | | | | | <u>1500.00</u> | |
| Total PO Amount | | | | | | 1500.00 | |

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143300 | Date 04-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------|-----|----------|-------------------------------------------------------------------|------------|
| 1 - 1 | Four Star Cafe lunch | 1.00 | EA | 49.25 | 49.25 | 04/18/2018 |
| Schedule Total | | | | | <u>49.25</u> | |
| Total PO Amount | | | | | 49.25 | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143307 | Date 04-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010255
 Corprew,Loraine
 5616 Curzon
 Fort Worth TX 76107
 United States

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 4200
 Denton TX 76205
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Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | 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

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143311 | Date 04-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000111
African American Health
Expo
PO Box 170773
Arlington TX 76003-0773
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107 | 1.00 | EA | 125.00 | 125.00 | 04/13/2018 |

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143316 | Date 04-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Invoice payment for overdue balance | 1.00 | EA | 21.00 | 21.00 | 04/20/2018 |

Schedule Total 21.00

Total PO Amount 21.00

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| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-0000143327 | Date 04-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003723
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Tax Exempt?
Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | Research Tissue | | 2.00 | EA | 500.00 | 1000.00 | 04/30/2018 |
| Schedule Total | | | | | | <u>1000.00</u> | |

Total PO Amount 1000.00

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143339 | Date 04-16-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000015273
Ballard,Mary E
5617 Fletcher Ave Apt 310
Fort Worth TX 76107
United States

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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 | Subject payment for participation in IRB protocol #2015-088 on 4/11/2018 | | 110.00 | EA | 1.00 | 110.00 | 04/13/2018 | |

Schedule Total 110.00

Total PO Amount 110.00

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000143341 | 04-16-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

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

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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Car rental for transporting NLM & NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson) | | 1.00 | EA | | 257.25 | 257.25 | 04/13/2018 |

Schedule Total 257.25
Total PO Amount 257.25**Authorized Signature**



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143349 | Date 04-16-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000950
 Kremer, Timothy
 6340 Warwick Hills Drive
 Fort Worth TX 76132-4486
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | 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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Denton TX 76205
United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143350 | Date 04-16-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|-------------------------------------------------------------------|------------|
| 1 - 1 | Zode lab lunch | 1.00 | EA | 56.29 | 56.29 | 04/20/2018 |
| Schedule Total | | | | | <u>56.29</u> | |
| Total PO Amount | | | | | 56.29 | |

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143352 | Date 04-16-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Denton TX 76205
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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | food/meals | | 1.00 | EA | 382.35 | 382.35 | 04/16/2018 |
| Schedule Total | | | | | | | <u>382.35</u> | |
| Total PO Amount | | | | | | | 382.35 | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143353 | Date 04-16-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001211
Hoang,Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for Conference Expenses | 1.00 | EA | 1866.70 | 1866.70 | 04/16/2018 |

Schedule Total 1866.70

Total PO Amount 1866.70

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UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143377 | Date 04-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for Lunch with Seiminar Speaker 3/30/18: Paid for Muchlinski & Hemingway | | 1.00 | EA | 33.15 | 33.15 | 04/16/2018 | |

Schedule Total 33.15
Total PO Amount 33.15

| |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143384 | Date 04-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

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4200
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | lodging for TCHD STAR participants | 1.00 | EA | 1726.56 | 1726.56 | 04/17/2018 |

Schedule Total 1726.56

Total PO Amount 1726.56

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143396 | Date 04-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 4/11/2018 | 1.00 | EA | 120.00 | 120.00 | 04/17/2018 |

Schedule Total 120.00

Total PO Amount 120.00

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United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143429 | Date 04-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010255
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5616 Curzon
Fort Worth TX 76107
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 4/16/2018 | 1.00 | EA | 80.00 | 80.00 | 04/19/2018 |

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143431 | Date 04-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015193
 Disabled Sports USA
 451 Hunderford Dr Ste 608
 Rockville MD 20850
 United States

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 Education

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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|------------------------------------|----------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Memorial Donation for Pat Casey | | 1.00 | EA | 200.00 | 200.00 | 04/19/2018 |
| Schedule Total | | | | | | | 200.00 | |
| Total PO Amount | | | | | | | 200.00 | |

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000143434 | 04-19-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000002807
 Cox,Brittney Allyson
 3316 Briar Cv
 Grapevine TX 76051-6523
 United States

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Attention: Office of the
 Dean-Pharmacy

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Weis Travel Scholarship - Brittney Cox - SCP 2018 | | 1.00 | EA | 500.00 | 500.00 | 04/19/2018 |
| Schedule Total | | | | | | | 500.00 | |
| Total PO Amount | | | | | | | 500.00 | |

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



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143447 | Date 04-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000003389
 Rendon,Alexis P
 6204 Trail Lake Dr
 Fort Worth TX 76133-3406
 United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | student travel / poster submit | 1.00 | EA | 520.00 | 520.00 | 04/19/2018 |

Schedule Total 520.00

Total PO Amount 520.00

Authorized Signature

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000143466 | 04-20-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000001643
 Conson,Maricar
 2440 Fort Worth Ave Apt
 5203
 Dallas TX 75211-1822
 United States

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Attention: Office of the
 Dean-Pharmacy

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|-----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Weis Travel Scholarship - Maricar Conson - SCP 2018 | | 1.00 | EA | 500.00 | 500.00 | 04/20/2018 |

Schedule Total 500.00
Total PO Amount 500.00

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



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143467 | Date 04-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000011580
 Lewis,Melissa
 276 Bearclaw Cir
 Aledo TX 76008-1198
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 Denton TX 76205
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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 | |
| 1 - 1 | Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018 | | 1.00 | EA | 295.00 | 295.00 | 05/18/2018 | |

Schedule Total 295.00

Total PO Amount 295.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143471 | Date 04-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000015419
 Barget,Joseph
 3236 Jane Ln
 Haltom City TX 76117
 United States

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|-------------|--------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 4/19/2018 | | 1.00 | EA | 205.00 | 205.00 | 04/20/2018 | |

Schedule Total 205.00

Total PO Amount 205.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143482 | Date 04-24-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002937
 Habiba,Nusrath Mohideen
 8101 Brahmin Ct
 Fort Worth TX 76131-1642
 United States

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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | TMA Dues | 1.00 | EA | 1213.00 | 1213.00 | 04/23/2018 |
| Schedule Total | | | | | <u>1213.00</u> | |

Total PO Amount 1213.00

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143488 | Date 04-24-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | business dinners | 1.00 | EA | 172.67 | 172.67 | 04/24/2018 |
| Schedule Total | | | | | <u>172.67</u> | |

Total PO Amount 172.67

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143529 | Date 04-25-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000821
Maddux,Scott David
1633 Lexington Pl
Bedford TX 76022-7533
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Denton TX 76205
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| 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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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143534 | Date 04-25-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani & Visiting Scholar | 1.00 | EA | 66.30 | 66.30 | 04/25/2018 |

Schedule Total 66.30
Total PO Amount 66.30

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143556 | Date 04-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002699
 Severance,Jennifer J
 4200 Grayhawk Ct
 Fort Worth TX 76244-6337
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|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Severance Flash Drive Reimbursement | | 1.00 | EA | 18.39 | 18.39 | 04/26/2018 | |
| Schedule Total | | | | | | 18.39 | | |
| Total PO Amount | | | | | | 18.39 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143559 | Date 04-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
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|------------------------|----------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2018 Immunology Symposium Registration | | 7.00 | EA | 60.00 | 420.00 | 04/26/2018 | |
| Schedule Total | | | | | | <u>420.00</u> | | |
| Total PO Amount | | | | | | 420.00 | | |

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| HS763-0000143565 | 04-26-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000015507
 Robertson,Andrew
 1808 Windsong Cir
 Keller TX 76248
 United States

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Attention: Diana Carda

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|--------------|-------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Work on the Prototyping for Mentis Project RF40004 | | 1.00 | EA | 2000.00 | 2000.00 | 08/01/2018 |

Schedule Total 2000.00
Total PO Amount 2000.00**Authorized Signature**



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

Supplier: 0000015514
 Graduate Student
 Association
 UNTHSC
 1112 Dallas Drive Ste 4000
 Denton TX 76205
 United States

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 4200
 Denton TX 76205
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|-------------|----------|------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Participation in Tours on August 5, 2016 | | 1.00 | EA | 1000.00 | 1000.00 | 04/30/2018 |

Schedule Total 1000.00

Total PO Amount 1000.00

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 United States

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|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000143577 | 04-26-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000010482
 Lake,Chris
 Lake Prosthetics and
 Research LLC
 350 Westpark Way Ste 108
 Euless TX 76040
 United States

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|--------------|--------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Clinical Consulting and Prototyping for Mentis Projects RF40004 | | 1.00 | EA | 4500.00 | 4500.00 | 05/01/2018 |

Schedule Total 4500.00
Total PO Amount 4500.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143579 | Date 04-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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|-------------|---------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy | | 1.00 | EA | 60.00 | 60.00 | 04/26/2018 | |

Schedule Total 60.00

Total PO Amount 60.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143581 | Date 04-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000012167
Donahue,James V
374 CR 4576
Boyd TX 76023
United States

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|-------------|----------|-------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 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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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143582 | Date 04-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001211
 Hoang,Christine Nha-Yen
 3701 Potomac Ave
 Fort Worth TX 76107-1723
 United States

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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for Academic Supplies | 1.00 | EA | 69.85 | 69.85 | 04/26/2018 |

Schedule Total 69.85

Total PO Amount 69.85

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143637 | Date 04-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002268
Lieto,Janet Marie
343 Creek Bend Dr
Aledo TX 76008-2749
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Attention: Academic Affairs

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Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursment for Honors Course lunch | 1.00 | EA | 125.00 | 125.00 | 04/30/2018 |

Schedule Total 125.00

Total PO Amount 125.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143639 | Date 04-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002614
MedTutor.com LLC
1501 S 40th Ave
Hattiesburg MS 39402
United States

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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Medical Terminology Course | 25.00 | EA | 99.00 | 2475.00 | 04/30/2018 |

Schedule Total 2475.00

Total PO Amount 2475.00

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000143655 | Date 05-01-2018 | Revision 1 - 2024-05-28 |
| 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: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: sissy.
cross@unthsc.edu

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Denton TX 76205
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|--------------|--------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CharlesRiver_IDCGS_Rat_ 225-250g. | | 6.00 | EA | 47.04 | 282.24 | 05/07/2018 | |
| | | | | | | Schedule Total | <u>282.24</u> | |
| 2 - 1 | CharlesRiver_Crate | | 1.00 | EA | 18.95 | 18.95 | 05/07/2018 | |
| | | | | | | Schedule Total | <u>18.95</u> | |
| 3 - 1 | CharlesRiver_Shipping | | 1.00 | EA | 41.10 | 41.10 | 05/07/2018 | |
| | | | | | | Schedule Total | <u>41.10</u> | |
| | | | | | | Total PO Amount | <u>342.29</u> | |

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143663 | Date 05-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000012826
 Golf Club Fossil Creek
 3401 Clubgate Dr
 Fort Worth TX 76137
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Attention: Prof & Continuing
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|--------------|-----------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament | | 1.00 | EA | 3507.96 | 3507.96 | 05/01/2018 | |

Schedule Total 3507.96

Total PO Amount 3507.96

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| Purchase Order HS763-0000143669 | Date 05-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for food for Brian Wang's dissertation resentation 4-4-18 | 1.00 | EA | 40.96 | 40.96 | 05/07/2018 |

Schedule Total 40.96

Total PO Amount 40.96

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| Purchase Order HS763-0000143674 | Date 05-02-2018 | Revision |
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| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting | 1.00 | EA | 84.43 | 84.43 | 05/10/2018 |

Schedule Total 84.43

Total PO Amount 84.43

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143677 | Date 05-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006052
Jin,Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

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Denton TX 76205
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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for lunch with speaker | 1.00 | EA | 104.80 | 104.80 | 05/08/2018 |

Schedule Total 104.80

Total PO Amount 104.80

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000143689 | Date 05-02-2018 | Revision 1 - 2024-05-28 |
| 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: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: sissy.
 cross@unthsc.edu

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 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 | CharlesRiver_CDIGS_00 1_Male_225-250g | | 6.00 | EA | 47.04 | 282.24 | 05/07/2018 | |
| Schedule Total | | | | | | 282.24 | | |
| 2 - 1 | CharlesRiver_Crate | | 1.00 | EA | 18.95 | 18.95 | 05/07/2018 | |
| Schedule Total | | | | | | 18.95 | | |
| 3 - 1 | CharlesRiver_Shipping | | 1.00 | EA | 41.10 | 41.10 | 05/07/2018 | |
| Schedule Total | | | | | | 41.10 | | |
| Total PO Amount | | | | | | 342.29 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143700 | Date 05-03-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement : Breakfast Lab Meeting with lab members (4/20/18) | | 1.00 | EA | 17.34 | 17.34 | 05/03/2018 |
| | | | | | | Schedule Total | <u>17.34</u> | |
| | 2 - 1 | Reimbursement: Business lunch meeting (4/25/18). | | 1.00 | EA | 142.55 | 142.55 | 05/03/2018 |
| | | | | | | Schedule Total | <u>142.55</u> | |
| | 3 - 1 | Reimbursement: Business Breakfast for Center for Diversity and international Programs personnell (4/25/18). | | 1.00 | EA | 104.47 | 104.47 | 05/03/2018 |
| | | | | | | Schedule Total | <u>104.47</u> | |
| | 4 - 1 | Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18) | | 1.00 | EA | 234.90 | 234.90 | 05/03/2018 |
| | | | | | | Schedule Total | <u>234.90</u> | |
| | | | | | | Total PO Amount | <u>499.26</u> | |

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| Purchase Order HS763-0000143705 | Date 05-03-2018 | Revision 1 - 2024-05-28 |
| 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: 0000005361
Gladden Water
PO Box 455
Excelsior MN 55331-0455
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | BPO for HS Gladden Water FY18 2 | 1.00 | EA | 502.50 | 502.50 | 05/03/2018 |

Schedule Total 502.50

Total PO Amount 502.50

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143706 | Date 05-03-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001327
 August,Avery
 101 East State St Apt 192
 Ithaca NY 14850
 United States

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|------------------------|--------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University | | 1.00 | EA | 947.51 | 947.51 | 05/03/2018 | |
| Schedule Total | | | | | | <u>947.51</u> | | |
| 2 - 1 | Meals | | 1.00 | EA | 58.77 | 58.77 | 05/03/2018 | |
| Schedule Total | | | | | | <u>58.77</u> | | |
| Total PO Amount | | | | | | 1006.28 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143718 | Date 05-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005529
Toofan, Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

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4200
Denton TX 76205
United States

Tax Exempt?

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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for RAD poster | 1.00 | EA | 102.69 | 102.69 | 05/03/2018 |

Schedule Total 102.69

Total PO Amount 102.69

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143721 | Date 05-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000007615
 Nejtek,Vicki Allene
 5800 River Meadows Pl
 Fort Worth TX 76112-1079
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration | | 1.00 | EA | 28.80 | 28.80 | 05/08/2018 | |

Schedule Total 28.80

Total PO Amount 28.80

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143722 | Date 05-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for Lab meeting | 1.00 | EA | 86.43 | 86.43 | 05/07/2018 |

Schedule Total 86.43

Total PO Amount 86.43

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143754 | Date 05-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Reimbursement for Registration fee for ESHE 2018 Conference | | 1.00 | EA | 210.70 | 210.70 | 05/11/2018 |

Schedule Total 210.70
Total PO Amount 210.70**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 | Currency |

Supplier: 0000015696
 Van Treuren,Timothy R
 6128 Cliffside Dr
 Fort Worth TX 76134-1818
 United States

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 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | business lunch reimbursement for Timothy Van Treuren | 1.00 | EA | 72.53 | 72.53 | 05/07/2018 |

Schedule Total 72.53

Total PO Amount 72.53

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| DUPLICATE | | Dispatch Via Print |
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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: 0000000509
 Chaudhari,Sarika
 10304 Linger lane
 Fort worth TX 76244
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 4200
 Denton TX 76205
 United States

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|------------------------|----------|---------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | Reimbursement: American Physiological Society membership renewal | | 1.00 | EA | 97.53 | 97.53 | 05/08/2018 |
| Schedule Total | | | | | | | <u>97.53</u> | |
| | 2 - 1 | Reimbursement: Society for Experimental Biology and Medicine regular membership | | 1.00 | EA | 90.00 | 90.00 | 05/08/2018 |
| Schedule Total | | | | | | | <u>90.00</u> | |
| | 3 - 1 | Reimbursement: Society for Experimental Biology and Medicine membership renewal | | 1.00 | EA | 90.00 | 90.00 | 05/08/2018 |
| Schedule Total | | | | | | | <u>90.00</u> | |
| | 4 - 1 | Reimbursement: American Physiological Society regular membership | | 1.00 | EA | 14.19 | 14.19 | 05/08/2018 |
| Schedule Total | | | | | | | <u>14.19</u> | |
| Total PO Amount | | | | | | | 291.72 | |

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| Purchase Order HS763-0000143866 | Date 05-11-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000008967
 Moore,Quincy C
 19818 Crossfalls Ln
 Cypress TX 77433
 United States

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|------------------------|----------------------|--------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|-------------------------------------|-----------------|
| | 1 - 1 | pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018 | | 1.00 | EA | | 150.00 | 150.00 | 05/11/2018 |
| Schedule Total | | | | | | | | <u>150.00</u> | |
| Total PO Amount | | | | | | | | <input type="text" value="150.00"/> | |

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| HS763-0000143869 | 05-11-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000002774
 Ramesh,Aramandla
 7216 Natchez Pointe Dr
 Nashville TN 37221
 United States

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|--------------|---------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | pilot project reviewer for STAR Fellowship Cohort 5_Aramandla Ramesh_2018 | | 1.00 | EA | 150.00 | 150.00 | 05/11/2018 |

Schedule Total 150.00
Total PO Amount 150.00**Authorized Signature**

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000143871 | Date 05-11-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Attention: Cell Biology &
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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 | Registration for American Society of Virology 2018 Annual Meeting | | 1.00 | EA | 600.00 | 600.00 | 05/17/2018 |

Schedule Total 600.00
Total PO Amount 600.00

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| Purchase Order HS763-0000143878 | Date 05-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001848
 Spence-Almaguer,Emily
 Elizabeth
 4000 Hulen PI Apt 470
 Fort Worth TX 76107-7383
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | 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 | | 1.00 | EA | 146.95 | 146.95 | 05/14/2018 |
| Schedule Total | | | | | | | <u>146.95</u> | |
| | 2 - 1 | Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program | | 1.00 | EA | 49.56 | 49.56 | 05/14/2018 |
| Schedule Total | | | | | | | <u>49.56</u> | |
| | 3 - 1 | 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 | | 1.00 | EA | 172.89 | 172.89 | 05/14/2018 |

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| Purchase Order HS763-0000143878 | Date 05-14-2018 | Revision |
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| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001848
 Spence-Almaguer,Emily
 Elizabeth
 4000 Hulen PI Apt 470
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|-------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | | | | | | Schedule Total | <u>172.89</u> | |
| | 4 - 1 | Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA | | 1.00 | EA | 91.86 | 91.86 | 05/14/2018 |
| | | | | | | Schedule Total | <u>91.86</u> | |
| | 5 - 1 | Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul. | | 1.00 | EA | 92.33 | 92.33 | 05/14/2018 |
| | | | | | | Schedule Total | <u>92.33</u> | |
| | 6 - 1 | Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr | | 1.00 | EA | 53.31 | 53.31 | 05/14/2018 |

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| Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu | |

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Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|-----|----------|--------------------------------------------------------------------|------------|
| Schedule Total | | | | | | <u>53.31</u> | |
| 7 - 1 | Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09- 2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, and Alita Andrews. | | 1.00 | EA | 91.36 | 91.36 | 05/14/2018 |
| Schedule Total | | | | | | <u>91.36</u> | |
| Total PO Amount | | | | | | 698.26 | |

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

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 Braithwaite,Alycia
 3309 Sherrye Dr
 Plano TX 75074-4670
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|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018 | | 1.00 | EA | 250.00 | 250.00 | 05/14/2018 |

Schedule Total 250.00
Total PO Amount 250.00**Authorized Signature**



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

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 Mansfield TX 76063-6767
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|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Food for Meeting on 5/3/18 | | 1.00 | EA | 113.36 | 113.36 | 05/14/2018 | |
| Schedule Total | | | | | | <u>113.36</u> | | |
| 2 - 1 | Food for Meeting on 5/4/18 | | 1.00 | EA | 131.66 | 131.66 | 05/14/2018 | |
| Schedule Total | | | | | | <u>131.66</u> | | |
| Total PO Amount | | | | | | <input type="text" value="245.02"/> | | |

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| Purchase Order HS763-0000143916 | Date 05-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
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|------------------------|----------------------|-----------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|------------------------------------|-----------------|
| | 1 - 1 | Reimburse for Dept Luncheon | | 1.00 | EA | 26.79 | 26.79 | 05/14/2018 |
| Schedule Total | | | | | | | <u>26.79</u> | |
| Total PO Amount | | | | | | | <input type="text" value="26.79"/> | |

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| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

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 Student National Medical
 Association
 HSC
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 Denton TX 76205
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|--------------|-------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | For participation in Mentors for Life July 10-12, 2017 | | 1.00 | EA | 2000.00 | 2000.00 | 05/15/2018 |
| | | | | | | Schedule Total | <u>2000.00</u> |
| 2 - 1 | For participation in Young Men's Leadership Academy December 7, 2017 | | 1.00 | EA | 500.00 | 500.00 | 05/15/2018 |
| | | | | | | Schedule Total | <u>500.00</u> |
| 3 - 1 | Participation in Junior Medical School June 14, 2017 | | 1.00 | EA | 500.00 | 500.00 | 05/15/2018 |
| | | | | | | Schedule Total | <u>500.00</u> |
| | | | | | | Total PO Amount | <u>3000.00</u> |

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

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Forner,Elizabeth
2017 Ashland Ave
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|--------------|-----------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Student Award for presentation | | 1.00 | EA | 500.00 | 500.00 | 05/15/2018 |

Schedule Total 500.00

Total PO Amount 500.00

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

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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 | Catch 1 lunch reimbursement | | 1.00 | EA | 43.37 | 43.37 | 05/15/2018 |
|-------|-----------------------------|--|------|----|-------|-------|------------|

Schedule Total 43.37

Total PO Amount 43.37

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

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2700 Las Ventanas Trl
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|--------------------|----------------------|----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement for ACSM annual meeting registration | | 1.00 | EA | 230.00 | 230.00 | 05/15/2018 |

Schedule Total 230.00

Total PO Amount 230.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144006 | Date 05-16-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time) | 1.00 | EA | 30240.00 | 30240.00 | 05/16/2018 |

Schedule Total 30240.00

Total PO Amount 30240.00

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

Supplier: 0000007135
Chaudhary,Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lunch meeting meal reimbursement_May 14 2018 | 1.00 | EA | 70.70 | 70.70 | 05/16/2018 |

Schedule Total 70.70

Total PO Amount 70.70

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

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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for dinner with collaborators and colleagues | 1.00 | EA | 113.57 | 113.57 | 05/17/2018 |

Schedule Total 113.57

Total PO Amount 113.57

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

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Patterson,Rita
917 Mill Road
Springtown TX 76082
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Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018. | 1.00 | EA | 203.47 | 203.47 | 05/21/2018 |

Schedule Total 203.47

Total PO Amount 203.47

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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel | 1.00 | EA | 22.15 | 22.15 | 05/17/2018 |

Schedule Total 22.15

Total PO Amount 22.15

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| DUPLICATE | | Dispatch Via Print |
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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 Ming,Cai
 3113 Sondra Dr Apt C301
 Fort Worth TX 76107-1881
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|-------------|--------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement: Vaccine Immunization required for participating in lab | | 1.00 | EA | 75.00 | 75.00 | 05/17/2018 | |

Schedule Total 75.00
Total PO Amount 75.00

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

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 4363 Alamo Ave
 Fort Worth TX 76107-6318
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|--------------------|----------------------|----------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018 | | 1.00 | EA | 150.00 | 150.00 | 05/18/2018 |

Schedule Total 150.00
Total PO Amount 150.00**Authorized Signature**



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

Supplier: 0000007820
Montenegro,Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Teaching Supplies Reim | 1.00 | EA | 49.20 | 49.20 | 05/18/2018 |

Schedule Total 49.20

Total PO Amount 49.20

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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 |

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Krishnamoorthy,Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | Lab supplies | | 1.00 | EA | 675.00 | 675.00 | 05/31/2018 |
| Schedule Total | | | | | | <u>675.00</u> | |
| Total PO Amount | | | | | | 675.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144077 | Date 05-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000015424
Peterson,Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Subject payment for participation in IRB protocol #2015-088 on 4/20/2018 | 1.00 | EA | 15.00 | 15.00 | 05/18/2018 |

Schedule Total 15.00

Total PO Amount 15.00

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 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144080 | Date 05-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002770
 Hodge,Lisa Michelle
 1008 Telford Trl
 Crowley TX 76036-4681
 United States

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 Denton TX 76205
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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris & Mrs. Pastrana, Rudy Castillo, Shea Ruelas & Wade Williams | 1.00 | EA | 148.41 | 148.41 | 05/18/2018 |

Schedule Total 148.41
Total PO Amount 148.41

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144085 | Date 05-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002334
Sparks,Chandler
4613 Ohio Garden Rd
Fort Worth TX 76114-2728
United States

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Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | 2018 John Harakal , DO OMM Award to Chandler Sparks. | | 1.00 | EA | 250.00 | 250.00 | 05/21/2018 |

Schedule Total 250.00

Total PO Amount 250.00

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144087 | Date 05-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002498
 Henke,Austin
 641 Meadow Ln
 Allen TX 75002-8330
 United States

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | The John Harakal, DO 2018 OMM Award for Recipient Austin Henke | | 1.00 | EA | 250.00 | 250.00 | 05/21/2018 |

Schedule Total 250.00
Total PO Amount 250.00**Authorized Signature**



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144094 | Date 05-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------|------------|
| | 1 - 1 | 2018 Submission Fee (PORP, OPCR, POCR) | | 3.00 | EA | 20.00 | 60.00 | 05/21/2018 |
| Schedule Total | | | | | | | <u>60.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="60.00"/> | |

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|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000144105 | 05-22-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000003274
 Red River Medical Institute
 4210 Eagle Dr
 Mansfield TX 76063
 United States

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | BLS Course: Heartsaver with AED/first Aid | | 19.00 | EA | 55.00 | 1045.00 | 05/22/2018 |

Schedule Total 1045.00
Total PO Amount 1045.00**Authorized Signature**

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|-----------------------|--------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000144112 | 05-22-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Barraza,Ashley | 940/369-5500 Ashley. Barraza@untsystem.edu | |

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

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Attention: Center for
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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant) | | 1.00 | EA | 84.96 | 84.96 | 05/23/2018 |

Schedule Total 84.96
Total PO Amount 84.96**Authorized Signature**



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144115 | Date 05-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001380
 Ma,Rong
 2217 Alisa Ln
 Trophy Club TX 76262-3406
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|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika & Parisa on 5/17/2018 | | 1.00 | EA | 58.27 | 58.27 | 05/22/2018 | |

Schedule Total 58.27

Total PO Amount 58.27

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144160 | Date 05-24-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Denton TX 76205
United States

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|-------------|---------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods | | 1.00 | EA | 28.82 | 28.82 | 05/29/2018 | |

Schedule Total 28.82

Total PO Amount 28.82

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144198 | Date 05-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Physical Therapy

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 Denton TX 76205
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|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement Haylie Miller | | 1.00 | EA | 74.44 | 74.44 | 05/29/2018 | |
| Schedule Total | | | | | | <u>74.44</u> | | |
| 2 - 1 | Reimbursement Haylie Miller | | 1.00 | EA | 34.64 | 34.64 | 05/29/2018 | |
| Schedule Total | | | | | | <u>34.64</u> | | |
| Total PO Amount | | | | | | <input type="text" value="109.08"/> | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144214 | Date 05-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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4200
Denton TX 76205
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | consultant_pilot project reviewer_RThorpe | | 1.00 | EA | 150.00 | 150.00 | 05/30/2018 |

Schedule Total 150.00

Total PO Amount 150.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144227 | Date 05-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

4.00 EA 500.00 2000.00 06/08/2018

Schedule Total 2000.00

Total PO Amount 2000.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144236 | Date 05-31-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | Business meals | | 1.00 | EA | 244.36 | 244.36 | 06/08/2018 |

Schedule Total 244.36

Total PO Amount 244.36

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144241 | Date 05-31-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000069723
 Walters,Scott T
 1102 Versailles Ct
 Southlake TX 76092-8824
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 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--------------------|----------|-----|----------|-------------------------------------------------------------------|------------|
| 1 - 1 | reimbursement meal | 1.00 | EA | 74.95 | 74.95 | 05/31/2018 |
| Schedule Total | | | | | <u>74.95</u> | |
| Total PO Amount | | | | | 74.95 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144247 | Date 05-31-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | business meal reimbursement for Harlan Jones 5-19-18 & 5-20-18 | 1.00 | EA | 79.95 | 79.95 | 05/31/2018 |

Schedule Total 79.95

Total PO Amount 79.95

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144248 | Date 06-01-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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 Denton TX 76205
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson | | 1.00 | EA | 42.17 | 42.17 | 05/31/2018 |

Schedule Total 42.17

Total PO Amount 42.17

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144297 | Date 06-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | I-129 Filing Fee for Wei Zhang H1-B | 1.00 | EA | 460.00 | 460.00 | 06/04/2018 |

Schedule Total 460.00

Total PO Amount 460.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144299 | Date 06-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Fraud Prevention and Detection Fee for Wei Zhang H1-B | 1.00 | EA | 500.00 | 500.00 | 06/04/2018 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



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 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144308 | Date 06-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002633
 Zode,Gulab
 3703 Byers Ave
 Fort Worth TX 76107-4534
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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 | |
| 1 - 1 | Vent cover for office | | 1.00 | EA | 19.99 | 19.99 | 06/04/2018 | |
| Schedule Total | | | | | | <u>19.99</u> | | |
| 2 - 1 | Vent covers for office | | 1.00 | EA | 21.99 | 21.99 | 06/04/2018 | |
| Schedule Total | | | | | | <u>21.99</u> | | |
| Total PO Amount | | | | | | 41.98 | | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144312 | Date 06-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Michael's Cuisine lunch | | 1.00 | EA | 60.88 | 60.88 | 06/07/2018 | |
| Schedule Total | | | | | | <u>60.88</u> | | |
| 2 - 1 | Lunch for Olga Sizova Committee Meeting | | 1.00 | EA | 56.23 | 56.23 | 06/07/2018 | |
| Schedule Total | | | | | | <u>56.23</u> | | |
| 3 - 1 | Conference registration reimbursement | | 2.00 | EA | 60.00 | 120.00 | 06/07/2018 | |
| Schedule Total | | | | | | <u>120.00</u> | | |
| Total PO Amount | | | | | | 237.11 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144313 | Date 06-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002345
 Chhetri,Shlesma
 225 Bailey Avenue
 Apt 225
 Fort Worth TX 76107
 United States

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 Office

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch **Item/Description**
 1 - 1 Reimbursement for
 food purchased on
 5/29/2018 for SHE
 Tribe peer leaders
 training.

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 120.00 | 120.00 | 06/04/2018 |

Replenishment Option: Standard

Schedule Total 120.00

Total PO Amount 120.00

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144314 | Date 06-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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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 Healthy Aging

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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Fraud Prevention and Detection Fee, H1B Bindu Kodati | | 1.00 | EA | 500.00 | 500.00 | 06/05/2018 |

Schedule Total 500.00

Total PO Amount 500.00

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144315 | Date 06-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Premiume Processing Fee, H1-B Bindu Kodati | 1.00 | EA | 1225.00 | 1225.00 | 06/05/2018 |

Schedule Total 1225.00

Total PO Amount 1225.00

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144322 | Date 06-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
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 4200
 Denton TX 76205
 United States

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

| | | | | | | | |
|-------|-------------------------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | I-129 Filing Fee for Bindu Kodati H1-B | | 1.00 | EA | 460.00 | 460.00 | 06/05/2018 |
|-------|-------------------------------------------|--|------|----|--------|--------|------------|

| | |
|-----------------------|---------------|
| Schedule Total | <u>460.00</u> |
|-----------------------|---------------|

| | |
|------------------------|-------------------------------------|
| Total PO Amount | <input type="text" value="460.00"/> |
|------------------------|-------------------------------------|

| |
|-----------------------------|
| Authorized Signature |
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144327 | Date 06-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------------------------------------------------------|------------|
| | 1 - 1 | Md Adullah Mamun- Texas Health Disparities Conference | | 1.00 | EA | 49.00 | 49.00 | 06/08/2018 |
| Schedule Total | | | | | | | <u>49.00</u> | |
| Total PO Amount | | | | | | | 49.00 | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144360 | Date 06-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Center for
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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Reimburseent for wristrests purchased at Office Depot | | 1.00 | EA | 19.98 | 19.98 | 06/12/2018 |

Schedule Total 19.98
Total PO Amount 19.98

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144368 | Date 06-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001848
 Spence-Almaguer,Emily
 Elizabeth
 4000 Hulen PI Apt 470
 Fort Worth TX 76107-7383
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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 | |
| 1 - 1 | Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018 | | 1.00 | EA | 140.91 | 140.91 | 06/06/2018 | |

Schedule Total 140.91

Total PO Amount 140.91

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000144372 | 06-06-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000016100
 Bistransin,Katie E
 105 Tehama Ct
 Allen TX 75013-3688
 United States

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Attention: Office of the
 Dean-Pharmacy

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|-----------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Award Money for Weis Family Clinical Award 2018 - Katie Bistransin | | 1.00 | EA | 1500.00 | 1500.00 | 06/06/2018 |
| Schedule Total | | | | | | | 1500.00 | |
| Total PO Amount | | | | | | | 1500.00 | |

| |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144377 | Date 06-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000007308
Fort Worth Eye Associates
5000 Collinwood Ave
Fort Worth TX 76107
United States

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Attention: Clinical Trials-
TCOM

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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-------------------------------------|-----------------|
| | 1 - 1 | FWEA Screening for RC00078 | | 1.00 | EA | 186.00 | 186.00 | 06/12/2018 |
| Schedule Total | | | | | | | <u>186.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="186.00"/> | |

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144397 | Date 06-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells | | 1.00 | EA | 200.00 | 200.00 | 06/07/2018 |

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144426 | Date 06-11-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000014341
 Hrishi Baskaran Company
 LLC
 3043 Hollowbrook Ln
 Frisco TX 75033
 United States

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Attention: Office of the
 President

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|-------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Retreat 5/11/2018 | | 1.00 | EA | 14802.62 | 14802.62 | 06/11/2018 |
| Schedule Total | | | | | | | <u>14802.62</u> | |
| Total PO Amount | | | | | | | 14802.62 | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144429 | Date 06-11-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011719
Rosenberg,Alexander
2655 Crestwood Ln
Riverwoods IL 60015-1904
United States

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Metabolic Dis

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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: JMP 14 PC (12-Month License) - Download on 5/25/2018 | | 1.00 | EA | 49.95 | 49.95 | 06/11/2018 | |

Schedule Total 49.95

Total PO Amount 49.95

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144440 | Date 06-11-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|----------|-----|----------|-------------------------------------------------------------------|------------|
| 1 - 1 | First aid kit for lab | 1.00 | EA | 14.88 | 14.88 | 06/22/2018 |
| Schedule Total | | | | | <u>14.88</u> | |
| Total PO Amount | | | | | 14.88 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144443 | Date 06-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015760
Blakley,Marasha M
2718 Denali Park Dr
Grand Prairie TX 75050
United States

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4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | CARDS Advisory services and participation_Blakley | | 5.00 | HR | 30.00 | 150.00 | 06/12/2018 |

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

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Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144444 | Date 06-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015761
Blanco,Teresa
4941 Madyson Rdige Dr
Fort Worth TX 76133
United States

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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|--------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | CARDS advisory and participation services_Blanco | | 5.00 | HR | 30.00 | 150.00 | 06/12/2018 |

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



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UNT Health Science Center

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144446 | Date 06-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015779
Woods,Deborah L
2358 Beverly Ave
Fort Worth TX 76104
United States

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4200
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Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | CARDS advisory and participation services_Woods | | 3.00 | HR | 30.00 | 90.00 | 06/12/2018 |

Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000144448 | 06-12-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000015775
 Ramos,Sky
 5745 Lenore St
 Fort Worth TX 76134
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Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | CARDS advisory and participation services_Ramos | | 5.00 | HR | 30.00 | 150.00 | 06/12/2018 |

Schedule Total 150.00
Total PO Amount 150.00

Authorized Signature

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144449 | Date 06-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015772
 Moreno,Rebecca
 3233 Marie Ln
 Fort Worth TX 76123
 United States

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 United States

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | CARDS advisory and participation services_Moreno | | 3.00 | HR | 30.00 | 90.00 | 06/12/2018 |

Schedule Total 90.00
Total PO Amount 90.00

Authorized Signature

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

Supplier: 0000015763
 Contreras,Mercedes
 6557 Blue Grass Dr
 Watauga TX 76148
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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 | CARDS advisory and participation services_Contreras | | 3.00 | HR | 30.00 | 90.00 | 06/12/2018 |

Schedule Total 90.00
Total PO Amount 90.00

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

Supplier: 0000015776
 Stafford,Gala Michelle
 5616 Pinson St
 Fort Worth TX 76119
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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 | CARDS and WHEDAC advisory and participation services_stafford | | 5.00 | HR | 30.00 | 150.00 | 06/12/2018 |

Schedule Total 150.00
Total PO Amount 150.00

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

Supplier: 0000015773
 Perez,Crystal
 7104 Chapman Dr
 North Richland Hills TX
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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 | CARDS advisory and participation services_Perez | | 9.00 | HR | 30.00 | 270.00 | 06/12/2018 |

Schedule Total 270.00
Total PO Amount 270.00

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

Supplier: 0000015762
Robinson,Jenice Cash
3009 Lake Como Dr
Fort Worth TX 76107
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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | CARDS advisory and participation services_Cash | | 6.00 | HR | 30.00 | 180.00 | 06/12/2018 |

Schedule Total 180.00

Total PO Amount 180.00

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144456 | Date 06-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015767
 Giddens,Cora Earlene
 1110 Capitol Court
 Irving TX 75060
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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 | CARDS advisory and participation services_Giddens | | 5.00 | HR | 30.00 | 150.00 | 06/12/2018 |

Schedule Total 150.00
Total PO Amount 150.00

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

Supplier: 0000015769
Guerrero,Yuriria
3708 Wisteria Dr
Fort Worth TX 76140
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|--------------|----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | CARDS advisory and participation services_Guerrero | | 3.00 | HR | 30.00 | 90.00 | 06/12/2018 |

Schedule Total 90.00

Total PO Amount 90.00

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

Supplier: 0000015780
 Smith,Debbie
 8329 Rolling Rock Dr
 Fort Worth TX 76123
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|-------------|--------------|-------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | CARDS advisory and participation services_Smith | | 3.00 | HR | 30.00 | 90.00 | 06/12/2018 |

Schedule Total 90.00

Total PO Amount 90.00

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

Supplier: 0000015765
 Flamand,Claudia
 985 Bentley Dr
 Roanoke TX 76262
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|--------------|---------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | CARDS advisory and participation services_Flamand | | 3.00 | HR | 30.00 | 90.00 | 06/12/2018 |

Schedule Total 90.00
Total PO Amount 90.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144460 | Date 06-12-2018 | Revision |
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| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015774
 Nieto Perez, Maria de Jesus
 512 NE 31st
 Grand Prairie TX 75050
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------|--------------------------|----------|-----|----------|------------------------------------------------|------------|
| | 1 - 1 | CARDS advisory and participation services_Quintana | | 5.00 | HR | 30.00 | 150.00 | 06/12/2018 |

Schedule Total 150.00
Total PO Amount 150.00**Authorized Signature**

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144461 | Date 06-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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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Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly & Cecelia Schaefer. | | 1.00 | EA | 48.00 | 48.00 | 06/14/2018 |

Schedule Total 48.00
Total PO Amount 48.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144475 | Date 06-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000200
 Yavuz, Metin
 3072 High Cliff Dr
 Grapevine TX 76051-6803
 United States

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Attention: Physical Therapy

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 4200
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 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|-------------------------------------------------------------------|------------|
| 1 - 1 | Reimbursement | | 1.00 | EA | 83.16 | 83.16 | 06/12/2018 |
| Schedule Total | | | | | | <u>83.16</u> | |
| Total PO Amount | | | | | | 83.16 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144476 | Date 06-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Conference Registration | | 1.00 | EA | 240.00 | 240.00 | 07/01/2018 |
|-------|----------------------------|--|------|----|--------|--------|------------|

Schedule Total 240.00

Total PO Amount 240.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144487 | Date 06-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------|--|------|----|--------|--------|------------|
| 1 - 1 | Grad fee | | 1.00 | EA | 270.00 | 270.00 | 06/13/2018 |
|-------|----------|--|------|----|--------|--------|------------|

Schedule Total 270.00

Total PO Amount 270.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144509 | Date 06-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000362
 Basha,Riyaz Mahammad
 9520 Peat Ct
 Fort Worth TX 76244-5973
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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|-------------------------------------------------------------------|------------|
| 1 - 1 | CME registration | | 1.00 | EA | 49.00 | 49.00 | 06/13/2018 |
| Schedule Total | | | | | | <u>49.00</u> | |
| Total PO Amount | | | | | | 49.00 | |

Schedule Total 49.00

Total PO Amount 49.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144511 | Date 06-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000362
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Fort Worth TX 76244-5973
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | refreshments provided | 1.00 | EA | 55.05 | 55.05 | 06/13/2018 |
| Schedule Total | | | | | <u>55.05</u> | |

Total PO Amount 55.05

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144515 | Date 06-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Claudia Sandoval

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab. | 1.00 | EA | 480.75 | 480.75 | 06/14/2018 |

Schedule Total 480.75

Total PO Amount 480.75

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144517 | Date 06-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003733
Owen,Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
United States

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Attention: Jan Owen

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab. | 1.00 | EA | 813.81 | 813.81 | 06/14/2018 |

Schedule Total 813.81

Total PO Amount 813.81

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144541 | Date 06-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000014163
 Davis,Kelly Cue
 4241 N 34th St
 Phoenix AZ 85018
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Tax Exempt?

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|--------------|-----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Consulting regarding condom use resistance measures | | 1.00 | EA | 1700.00 | 1700.00 | 07/12/2018 |

Schedule Total 1700.00
Total PO Amount 1700.00**Authorized Signature**



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| DUPLICATE | | Dispatch Via Print |
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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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|-------------|------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016 | | 1.00 | EA | 193.00 | 193.00 | 06/15/2018 | |

Schedule Total 193.00

Total PO Amount 193.00

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

Supplier: 0000016163
 Styons,Jessica L
 3400 Joliet St
 New Orleans LA 70118
 United States

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | MLA Symposium Attendance Reimbursement | | 1.00 | EA | 1102.68 | 1102.68 | 06/15/2018 |

Schedule Total 1102.68
Total PO Amount 1102.68

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

Supplier: 0000016164
 Burns,Cynthia C
 137 Velarde Rd NW
 Albuquerque NM 87107
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|--------------------|----------------------|----------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | MLA Symposium Attendance Reimbursement | | 1.00 | EA | 1092.12 | 1092.12 | 06/15/2018 |

Schedule Total 1092.12

Total PO Amount 1092.12

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

Supplier: 0000016162
Paloutzian,Andrea Dawn
1201 Canal St Apt 507
New Orleans LA 70112
United States

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|--------------|-----------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 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

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| Purchase Order HS763-0000144551 | Date 06-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013197
Appana,Srikala
1000 Henderson St Apt 332
Fort Worth TX 76102-4566
United States

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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimburement to Srikala Appana | 1.00 | EA | 44.36 | 44.36 | 06/15/2018 |

Schedule Total 44.36

Total PO Amount 44.36

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144553 | Date 06-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016165
 Davis,Linda M
 589 Renaissance Loop SE
 Rio Rancho NM 87124
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|--------------|----------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | MLA Symposium Attendance Reimbursement | | 1.00 | EA | 1132.12 | 1132.12 | 06/15/2018 |

Schedule Total 1132.12
Total PO Amount 1132.12**Authorized Signature**



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144562 | Date 06-18-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004395
Physical Therapy Student
Association
3500 Camp Bowie Blvd
Fort Worth TX 76107-2644
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|-------------|----------|-------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Participation in the TABS Summer Bridge Program | | 1.00 | EA | 500.00 | 500.00 | 06/22/2018 |

Schedule Total 500.00

Total PO Amount 500.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144564 | Date 06-18-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015515
Human Anatomy Society
HSC
1112 Dallas Dr Ste 4000
Denton TX 76205
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|-------------|----------|-------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Participation in the TABS Summer Bridge Program | | 1.00 | EA | 500.00 | 500.00 | 06/22/2018 |

Schedule Total 500.00

Total PO Amount 500.00

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| Purchase Order | Date | Revision |
| HS763-0000144568 | 06-18-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000015517
 Student National Medical
 Association
 HSC
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|--------------|-------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Participation in the TABS Summer Bridge Program | | 1.00 | EA | 500.00 | 500.00 | 06/22/2018 |

Schedule Total 500.00
Total PO Amount 500.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000144569 | 06-18-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000015513
 Forensic Investigation
 Research and
 Education - HSC
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|--------------|-------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Participation in the TABS Summer Bridge Program | | 1.00 | EA | 500.00 | 500.00 | 06/21/2018 |

Schedule Total 500.00
Total PO Amount 500.00**Authorized Signature**



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144572 | Date 06-18-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001380
 Ma,Rong
 2217 Alisa Ln
 Trophy Club TX 76262-3406
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|------------------------|----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018 | | 1.00 | EA | 207.10 | 207.10 | 06/18/2018 | |
| Schedule Total | | | | | | <u>207.10</u> | | |
| 2 - 1 | Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018 | | 1.00 | EA | 3.00 | 3.00 | 06/18/2018 | |
| Schedule Total | | | | | | <u>3.00</u> | | |
| Total PO Amount | | | | | | 210.10 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144578 | Date 06-18-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001544
Baker,Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

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Tax Exempt?

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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Health Fair Refreshments | 1.00 | EA | 112.49 | 112.49 | 06/18/2018 |

Schedule Total 112.49

Total PO Amount 112.49

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

Supplier: 0000016304
Reech-Harper,Celise
111 Bon Ami St
DeRidder LA 70634
United States

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|--------------|------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Celise MLA Symposium Reim | | 1.00 | EA | 1452.62 | 1452.62 | 06/18/2018 |

Schedule Total 1452.62

Total PO Amount 1452.62

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

Supplier: 0000016310
Fuselier,Bridget Ardoin
1093 JOhn D Hebert Rd
Breux Bridge LA 70517
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|--------------|---------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Fuselier MLA Symp Reim | | 1.00 | EA | 275.50 | 275.50 | 06/19/2018 |

Schedule Total 275.50

Total PO Amount 275.50

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

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 Ireland,Sonnet
 104 Drury Ln
 Slidell LA 70460
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|--------------|-----------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Ireland MLA Symp Reim | | 1.00 | EA | 661.24 | 661.24 | 06/19/2018 |

Schedule Total 661.24

Total PO Amount 661.24

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| DUPLICATE | | Dispatch Via Print |
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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: 0000001738
 Mathis,Keisa Williams
 8629 Paper Birch Ln
 Fort Worth TX 76123-5059
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|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams | | 1.00 | EA | 60.00 | 60.00 | 06/19/2018 | |

Schedule Total 60.00
Total PO Amount 60.00

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| Purchase Order HS763-0000144603 | Date 06-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000200
 Yavuz, Metin
 3072 High Cliff Dr
 Grapevine TX 76051-6803
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|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Metin Yavuz reimbursement | | 1.00 | EA | 103.45 | 103.45 | 06/19/2018 | |
| Schedule Total | | | | | | <u>103.45</u> | | |
| 2 - 1 | Metin Yavuz reimbursement | | 1.00 | EA | 21.63 | 21.63 | 06/19/2018 | |
| Schedule Total | | | | | | <u>21.63</u> | | |
| Total PO Amount | | | | | | 125.08 | | |

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| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

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 Ian's Transport Service Inc
 PO Box 1721
 Fort Worth TX 76101
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|------------------------|----------------------|----------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------------------------------------|-----------------|
| | 1 - 1 | ground transportation services for the 13th Health Disparities Conf. Speakers | | 1.00 | EA | 720.00 | 720.00 | 06/20/2018 |
| Schedule Total | | | | | | | <u>720.00</u> | |
| Total PO Amount | | | | | | | 720.00 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144623 | Date 06-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | refreshments provided | 1.00 | EA | 16.83 | 16.83 | 06/20/2018 |
| Schedule Total | | | | | <u>16.83</u> | |

Total PO Amount 16.83

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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: 0000016354
 Schullek,Melissa Emily
 417 Meadow Creek Dr Unit
 A
 Mansfield TX 76063-5919
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 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | CME registration | 1.00 | EA | 49.00 | 49.00 | 06/20/2018 |
| Schedule Total | | | | | <u>49.00</u> | |

Total PO Amount 49.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000144629 | 06-20-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

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

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Attention: Family Medicine

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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 |
| 1 - 1 | Reimburse Jon Sivoravong, DO for AAFP fellowship application fee | | 1.00 | EA | 210.00 | 210.00 | 06/29/2018 |
| Schedule Total | | | | | | <u>210.00</u> | |
| Total PO Amount | | | | | | 210.00 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144631 | Date 06-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016352
Kowemy,Janice
PO Box 464
New Laguna NM 87038
United States

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Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 MLA Symp Reim 1.00 EA 621.60 621.60 06/20/2018

Schedule Total 621.60

Total PO Amount 621.60

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144635 | Date 06-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000016370
 Institute for Cancer
 Research
 dba Fox Chase Cancer
 Center
 Attn: Accounts Receivable
 333 Cottman Ave
 Philadelphia PA 19111
 United States

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 4200
 Denton TX 76205
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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | serum samples, Bio Sample Repository | | 1.00 | EA | 3424.00 | 3424.00 | 06/20/2018 |
| Schedule Total | | | | | | | <u>3424.00</u> | |
| Total PO Amount | | | | | | | 3424.00 | |

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144642 | Date 06-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002921
 Hall,Brenton
 5415 Maple Ave Apt 150
 Dallas TX 75235-7487
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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 |
| 1 - 1 | Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall | | 1.00 | EA | 1500.00 | 1500.00 | 06/20/2018 |
| Schedule Total | | | | | | <u>1500.00</u> | |
| Total PO Amount | | | | | | 1500.00 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144647 | Date 06-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimburse for lunch at Terra Mediterranean | 1.00 | EA | 45.00 | 45.00 | 06/21/2018 |

Schedule Total 45.00

Total PO Amount 45.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144648 | Date 06-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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 Denton TX 76205
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for Zode lab luncheon | 1.00 | EA | 110.09 | 110.09 | 06/29/2018 |

Schedule Total 110.09

Total PO Amount 110.09

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144654 | Date 06-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016055
 Ginikachukwu,Amara Obi
 14634 Wynbourn Way
 Houston TX 77083
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 Denton TX 76205
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|--------------------|----------------------|-------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program. | | 1.00 | EA | | 1307.00 | 1307.00 | 06/21/2018 |

Schedule Total 1307.00
Total PO Amount 1307.00

| |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144677 | Date 06-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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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 4200
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 United States

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| 1 - 1 | business meals | | 1.00 | EA | 316.53 | 316.53 | 06/28/2018 |
| Schedule Total | | | | | | <u>316.53</u> | |
| 2 - 1 | flag | | 1.00 | EA | 6.71 | 6.71 | 06/28/2018 |
| Schedule Total | | | | | | <u>6.71</u> | |
| Total PO Amount | | | | | | 323.24 | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144691 | Date 06-21-2018 | 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 |

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3703 Byers Ave
Fort Worth TX 76107-4534
United States

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4200
Denton TX 76205
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Equipment tools for lab | 1.00 | EA | 8.65 | 8.65 | 06/29/2018 |

Schedule Total 8.65

Total PO Amount 8.65

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144705 | Date 06-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000005529
Toofan,Jessica Manheim
3117 Sondra Dr Apt 207
Fort Worth TX 76107-7702
United States

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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Reimburement for student membership to Society for Neuroscience | | 1.00 | EA | 70.00 | 70.00 | 06/22/2018 |

Schedule Total 70.00

Total PO Amount 70.00

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 Denton TX 76205
 United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000144706 | 06-22-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

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

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Attention: Inst for CV &
 Metabolic Dis

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018 | | 1.00 | EA | 81.00 | 81.00 | 06/22/2018 |

Schedule Total 81.00
Total PO Amount 81.00

| |
|-----------------------------|
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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144710 | Date 06-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015325
 Srinivasan,Meenakshi
 3701 Tulsa Way Apt C
 Fort Worth TX 76107-3370
 United States

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Attention: Pharmacotherapy

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Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | 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

| |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144733 | Date 06-25-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001544
Baker,Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Office Supplies | 1.00 | EA | 22.87 | 22.87 | 06/25/2018 |
| Schedule Total | | | | | <u>22.87</u> | |

Total PO Amount 22.87

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| Purchase Order | Date | Revision |
| HS763-0000144746 | 06-26-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000013780
 Texas Geriatrics Society Inc
 PO Box 130963
 Dallas TX 75313
 United States

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 Gen

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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|----------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| | 1 - 1 | exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant | | 1.00 | EA | 1000.00 | 1000.00 | 06/26/2018 |

Schedule Total 1000.00
Total PO Amount 1000.00**Authorized Signature**



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144755 | Date 06-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000107
Jones,Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
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|------------------------|----------|------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | business meal reimbursement for Harlan Jones 6-21- 2018 | | 1.00 | EA | 120.94 | 120.94 | 06/26/2018 |
| Schedule Total | | | | | | | <u>120.94</u> | |
| Total PO Amount | | | | | | | 120.94 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144761 | 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 | Currency |

Supplier: 0000015826
Mabe,Landon Asher
PO Box 738
Cumby TX 75433
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home. | 1.00 | EA | 109.00 | 109.00 | 06/27/2018 |

Schedule Total 109.00

Total PO Amount 109.00

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144762 | 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 | Currency |

Supplier: 0000015848
Wang,Xudong
2729 Deep Valley Trl
Plano TX 75023
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mileage to paid to JAMP Intern 2018 Program 05/28/2018- 06/28/18. | 1.00 | EA | 58.53 | 58.53 | 06/28/2018 |

Schedule Total 58.53

Total PO Amount 58.53

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144764 | 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 | Currency |

Supplier: 0000015843
Sanchez,Elizabeth
1980 Aquarena Springs Dr
#3307D
San Marcos TX 78666-8617
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez | 1.00 | EA | 153.69 | 153.69 | 06/27/2018 |

Schedule Total 153.69

Total PO Amount 153.69

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144765 | 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 | Currency |

Supplier: 0000015798
Huynh,Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home | 1.00 | EA | 282.31 | 282.31 | 06/28/2018 |

Schedule Total 282.31

Total PO Amount 282.31

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144766 | 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 | Currency |

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

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4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | | 1.00 | EA | 2265.00 | 2265.00 | 06/27/2018 | |

Schedule Total 2265.00

Total PO Amount 2265.00

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 Denton TX 76205
 United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144767 | 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 | Currency |

Supplier: 0000015823
 Tramel,Abby Elaine
 1701 Rogers Rd Apt 430
 Fort Worth TX 76107-6566
 United States

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 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home | 1.00 | EA | 92.65 | 92.65 | 06/28/2018 |

Schedule Total 92.65
Total PO Amount 92.65**Authorized Signature**

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144770 | 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 | Currency |

Supplier: 0000006941
 Saavedra,Alvaro Omar
 5008 Blue Glen Dr
 The Colony TX 75056-2524
 United States

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 4200
 Denton TX 76205
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|-------------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | 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**

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 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000144780 | 06-27-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 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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 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | PREMIUM PROCESSING FEE FOR WEI ZHANG H1- B | 1.00 | EA | 1225.00 | 1225.00 | 06/27/2018 |

Schedule Total 1225.00

Total PO Amount 1225.00

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144782 | Date 06-28-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement for Zode lab luncheon | | 1.00 | EA | 44.38 | 44.38 | 07/06/2018 |
| Schedule Total | | | | | | | 44.38 | |
| Total PO Amount | | | | | | | 44.38 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144783 | 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 | Currency |

Supplier: 0000015831
Morkos,Johnny
5612 Desert Willow Ct
Fort Worth TX 76137
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home. | 1.00 | EA | 15.15 | 15.15 | 06/28/2018 |

Schedule Total 15.15

Total PO Amount 15.15

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144784 | Date 06-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002144
Tao,Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-------------------------------------------------------------------|-----------------|
| | 1 - 1 | Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan | | 1.00 | EA | 66.00 | 66.00 | 07/25/2018 |
| Schedule Total | | | | | | | <u>66.00</u> | |
| Total PO Amount | | | | | | | 66.00 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144785 | 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 | Currency |

Supplier: 0000015846
Truonghuynh,Anh
11003 Dargail St
Sugar Land TX 77478
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United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home. | 1.00 | EA | 306.29 | 306.29 | 06/28/2018 |

Schedule Total 306.29

Total PO Amount 306.29

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144786 | 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 | Currency |

Supplier: 0000015799
Jiang,Jesper
HSU Box 15393
Abilene TX 79698
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home. | 1.00 | EA | 34.99 | 34.99 | 06/27/2018 |

Schedule Total 34.99

Total PO Amount 34.99

Authorized Signature



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United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144801 | Date 06-28-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|------------|--|------|----|-------|-------|------------|
| 1 - 1 | Food/Meals | | 1.00 | EA | 60.00 | 60.00 | 06/28/2018 |
|-------|------------|--|------|----|-------|-------|------------|

| | |
|-----------------------|-------|
| Schedule Total | 60.00 |
|-----------------------|-------|

| | |
|------------------------|-------|
| Total PO Amount | 60.00 |
|------------------------|-------|

| |
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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144835 | Date 06-28-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------|----------------------------------|-----------------|------------|-----------------|------------------------------------|-----------------|
| | 1 - 1 | Reimbursement for snacks | | 1.00 | EA | 30.90 | 30.90 | 06/28/2018 |
| Schedule Total | | | | | | | <u>30.90</u> | |
| Total PO Amount | | | | | | | <input type="text" value="30.90"/> | |

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144903 | Date 07-03-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

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Education

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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|---------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | JPS True Worth and Stop Six Clinic TESSA partnership services | | 1.00 | QTR | 2500.00 | 2500.00 | 07/11/2018 |

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000144933 | 07-03-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000016507
 Ortiz,Yolanda
 305 Daisy Ln
 Burleson TX 76028
 United States

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 Denton TX 76205
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|------------------------|------------------------------------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|--------------------------------------------------------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | 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 | | | | | | <u>322.21</u> | |
| 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 | | | | | | <u>75.00</u> | |
| 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 | | | | | | <u>28.75</u> | |
| 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 | | | | | | <u>30.00</u> | |
| Total PO Amount | | | | | | 455.96 | |

| |
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| Authorized Signature |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144937 | Date 07-03-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

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 Denton TX 76205
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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 | Reimbursement for License and board fees | | 1.00 | EA | 616.60 | 616.60 | 07/03/2018 |

Schedule Total 616.60
Total PO Amount 616.60**Authorized Signature**

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 United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000144987 | Date 07-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000460
 NextgenHealthcare dba
 Quality Systems Inc
 PO Box 511449
 Los Angeles CA 90051
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

| | |
|----------------------|------------------------------------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | TESSA/ NextGen monthly clinic maintenance fees |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 9.00 | MO | 85.00 | 765.00 | 07/09/2018 |

Replenishment Option: Standard
Schedule Total 765.00
Total PO Amount 765.00

| |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145001 | Date 07-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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United States

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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Extra Google Play/Google Storage | 1.00 | EA | 20.99 | 20.99 | 07/10/2018 |

Schedule Total 20.99

Total PO Amount 20.99

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145003 | Date 07-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000821
Maddux,Scott David
1633 Lexington Pl
Bedford TX 76022-7533
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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for items purchased at Walgreens to make weights to hold bones in place | 1.00 | EA | 32.97 | 32.97 | 07/16/2018 |

Schedule Total 32.97

Total PO Amount 32.97

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145026 | Date 07-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt | 1.00 | EA | 156.61 | 156.61 | 07/11/2018 |

Schedule Total 156.61

Total PO Amount 156.61

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145029 | Date 07-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000898
 Lee,Joon-hak
 5513 Bandelier Trl
 Fort Worth TX 76137-4967
 United States

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Attention: SPH-Dean's
 Office

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon | | 1.00 | EA | 105.00 | 105.00 | 07/19/2018 | |
| Schedule Total | | | | | | 105.00 | | |
| Total PO Amount | | | | | | 105.00 | | |

Authorized Signature

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145099 | Date 07-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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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 4200
 Denton TX 76205
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Tax Exempt?
**Line-
Sch**
Item/Description
**Tax Exempt ID:
Mfg ID**
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

| | | | | | | | |
|-------|---------------------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Premium Process Fee Kiran Chaudhari H1-B | | 1.00 | EA | 1225.00 | 1225.00 | 07/18/2018 |
|-------|---------------------------------------------|--|------|----|---------|---------|------------|

Schedule Total 1225.00

Total PO Amount 1225.00

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145103 | Date 07-18-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001079
 Seals,Ryan Alan
 1708 Alston Ave
 Fort Worth TX 76110-1438
 United States

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Attention: Family Medicine

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 4200
 Denton TX 76205
 United States

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------|------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|---------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith | | 1.00 | EA | 182.94 | 182.94 | 07/17/2018 |
| | | | | | | Schedule Total | <u>182.94</u> |
| 2 - 1 | Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon | | 1.00 | EA | 70.35 | 70.35 | 07/17/2018 |
| | | | | | | Schedule Total | <u>70.35</u> |
| 3 - 1 | Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon | | 1.00 | EA | 12.99 | 12.99 | 07/17/2018 |
| | | | | | | Schedule Total | <u>12.99</u> |
| | | | | | | Total PO Amount | <u>266.28</u> |

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000145113 | 07-17-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

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

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab. | | 1.00 | EA | | 1106.70 | 1106.70 | 07/17/2018 |

| | |
|-----------------------|---------|
| Schedule Total | 1106.70 |
|-----------------------|---------|

| | |
|------------------------|---------|
| Total PO Amount | 1106.70 |
|------------------------|---------|

| |
|-----------------------------|
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|-----------------------------|



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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-0000145116 | Date 07-17-2018 | Revision 1 - 2024-05-28 |
| 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: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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 Denton TX 76205
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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 | |
| 1 - 1 | 100008; NZBWF1/J; Female; 6 weeks | | 30.00 | EA | 78.87 | 2366.10 | 07/23/2018 | |
| | | | | | | Schedule Total | <u>2366.10</u> | |
| 2 - 1 | 001058; NZW/LacJ; Female; 4-6 weeks | | 20.00 | EA | 95.91 | 1918.20 | 07/23/2018 | |
| | | | | | | Schedule Total | <u>1918.20</u> | |
| 3 - 1 | SMF0001; Production Transport Container | | 3.00 | EA | 13.00 | 39.00 | 07/23/2018 | |
| | | | | | | Schedule Total | <u>39.00</u> | |
| 4 - 1 | Shipping Charges | | 1.00 | EA | 165.00 | 165.00 | 07/23/2018 | |
| | | | | | | Schedule Total | <u>165.00</u> | |
| | | | | | | Total PO Amount | <u>4488.30</u> | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145118 | Date 07-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000510
Mifflin,Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

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4200
Denton TX 76205
United States

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|-------------|-----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015 | | 1.00 | EA | 125.00 | 125.00 | 07/17/2018 | |

Schedule Total 125.00

Total PO Amount 125.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145119 | Date 07-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursemenet for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra & Cecilia Schaefer | 1.00 | EA | 39.00 | 39.00 | 07/19/2018 |

Schedule Total 39.00
Total PO Amount 39.00**Authorized Signature**



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145125 | Date 07-18-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for purchase of scrubs | 1.00 | EA | 166.76 | 166.76 | 07/31/2018 |

Schedule Total 166.76

Total PO Amount 166.76

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145131 | Date 07-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002633
 Zode,Gulab
 3703 Byers Ave
 Fort Worth TX 76107-4534
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|-------------------------------------------------------------------|------------|
| 1 - 1 | Zode lab lunch | 1.00 | EA | 49.80 | 49.80 | 07/27/2018 |
| Schedule Total | | | | | <u>49.80</u> | |
| Total PO Amount | | | | | 49.80 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145132 | Date 07-18-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for purchase of cow eyes for research | 1.00 | EA | 96.00 | 96.00 | 07/27/2018 |

Schedule Total 96.00

Total PO Amount 96.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145144 | Date 07-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

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|-------------|----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Business meal reimbursement for Robert Luedtke June 20,2018 | | 1.00 | EA | 77.18 | 77.18 | 07/18/2018 | |

Schedule Total 77.18

Total PO Amount 77.18

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000145146 | 07-18-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000016664
 Todi,Sokol
 3475 Creekside Dr
 Ann Arbor MI 48105
 United States

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 Denton TX 76205
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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Professional fee for NRMN STAR Wayne State Program | | 1.00 | EA | 2000.00 | 2000.00 | 07/18/2018 |

Schedule Total 2000.00
Total PO Amount 2000.00

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| DUPLICATE | | Dispatch Via Print |
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| HS763-0000145153 | 07-18-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000016663
 Greenwald,Mark Kenneth
 1363 Hickory Ridge Ct
 South
 Canton MI 48187
 United States

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 4200
 Denton TX 76205
 United States

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Professional fee for NRMN STAR Wayne State Program | | 1.00 | EA | 2000.00 | 2000.00 | 07/18/2018 |

Schedule Total 2000.00
Total PO Amount 2000.00

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

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000145154 | 07-18-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000014422
 Ondersma,Steven J
 1861 Broadstone Rd
 Gross Pointe Woods MI
 48236
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Professional fee for NRMN STAR Wayne State program | | 1.00 | EA | 2000.00 | 2000.00 | 07/18/2018 |

Schedule Total 2000.00
Total PO Amount 2000.00**Authorized Signature**

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145180 | Date 07-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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 4200
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 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | Reimbursements for refreshments purchased at Starbucks for Dissertation Defense | | 1.00 | EA | 170.22 | 170.22 | 07/23/2018 |
| Schedule Total | | | | | | | <u>170.22</u> | |
| | 2 - 1 | Reimbursements for refreshments purchased at Starbucks for Dissertation Defense | | 1.00 | EA | 15.97 | 15.97 | 07/23/2018 |
| Schedule Total | | | | | | | <u>15.97</u> | |
| Total PO Amount | | | | | | | 186.19 | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145190 | Date 07-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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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|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Lunch at Ninja Sushi and Grill | | 1.00 | EA | 110.17 | 110.17 | 07/25/2018 | |
| Schedule Total | | | | | | <u>110.17</u> | | |
| 2 - 1 | Committee lunch from Four Star Cafe | | 1.00 | EA | 44.92 | 44.92 | 07/25/2018 | |
| Schedule Total | | | | | | <u>44.92</u> | | |
| Total PO Amount | | | | | | <input type="text" value="155.09"/> | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145195 | Date 07-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001063
Ghorpade,Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lunch at Michael's Cuisine | 1.00 | EA | 331.85 | 331.85 | 07/25/2018 |

Schedule Total 331.85

Total PO Amount 331.85

Authorized Signature



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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145208 | Date 07-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000004230
 Fudala,Rafal
 6017 Horse Trap Dr
 Fort Worth TX 76179-7555
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 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 | Lunch at Tuk Tuk Thai | | 1.00 | EA | 26.82 | 26.82 | 07/25/2018 | |
| Schedule Total | | | | | | <u>26.82</u> | | |
| 2 - 1 | Lunch at Tuk Tuk Thai | | 1.00 | EA | 26.82 | 26.82 | 07/25/2018 | |
| Schedule Total | | | | | | <u>26.82</u> | | |
| Total PO Amount | | | | | | 53.64 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145209 | Date 07-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000007615
Nejtek,Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for business lunch meeting to discuss Parkinson's Disease Research & Funding Initiatives | 1.00 | EA | 49.00 | 49.00 | 07/19/2018 |

Schedule Total 49.00

Total PO Amount 49.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145227 | Date 07-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016727
 Slatcher,Richard Bennett
 19850 Chelsea Pl
 Beverly Hills MI 48025
 United States

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 4200
 Denton TX 76205
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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Professional fee for NRMN STAR Wayne State program | | 1.00 | EA | 2000.00 | 2000.00 | 08/16/2018 |

Schedule Total 2000.00

Total PO Amount 2000.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145233 | Date 07-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001377
 Krishnamoorthy,Raghu R
 152 Hollywood Dr
 Coppell TX 75019-7302
 United States

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Reimb for lab lunches | | 1.00 | EA | 28.15 | 28.15 | 07/31/2018 |
| | | | | | | Schedule Total | <u>28.15</u> | |
| | 2 - 1 | Reimb for lab lunch | | 1.00 | EA | 45.00 | 45.00 | 07/31/2018 |
| | | | | | | Schedule Total | <u>45.00</u> | |
| | 3 - 1 | Reimb for lunch | | 1.00 | EA | 28.15 | 28.15 | 07/31/2018 |
| | | | | | | Schedule Total | <u>28.15</u> | |
| | | | | | | Total PO Amount | <u>101.30</u> | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145248 | Date 07-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
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|------------------------|--------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for Flash Drive purchased to store research on | | 1.00 | EA | 19.91 | 19.91 | 07/27/2018 | |
| Schedule Total | | | | | | <u>19.91</u> | | |
| Total PO Amount | | | | | | 19.91 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145269 | Date 07-24-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002888
 Clark,Abbot Frederick
 5603 Rachel Ct
 Arlington TX 76017-8210
 United States

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|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement, Eyeball beachball | | 1.00 | EA | 31.73 | 31.73 | 07/31/2018 | |
| Schedule Total | | | | | | <u>31.73</u> | | |
| 2 - 1 | Reimbursement, Eyeball balloons | | 1.00 | EA | 16.58 | 16.58 | 07/31/2018 | |
| Schedule Total | | | | | | <u>16.58</u> | | |
| Total PO Amount | | | | | | <input type="text" value="48.31"/> | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145294 | Date 07-25-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005078
Saville,Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

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Gen

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4200
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United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|------------------------|--|------|----|-------|-------|------------|
| 1 - 1 | SAGE Recruitment Event | | 1.00 | EA | 37.45 | 37.45 | 07/24/2018 |
|-------|------------------------|--|------|----|-------|-------|------------|

Schedule Total 37.45

Total PO Amount 37.45

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145297 | Date 07-25-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000010284
 Young,Richard Ashley
 4108 Galt Ave
 Fort Worth TX 76109
 United States

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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 | |
| 1 - 1 | Dr. Richard Young AGS Registration Reimbursement | | 1.00 | EA | 423.00 | 423.00 | 07/25/2018 | |
| Schedule Total | | | | | | 423.00 | | |
| Total PO Amount | | | | | | 423.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145309 | Date 07-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for supplies purchased by Dr. Ali Ersen | 1.00 | EA | 29.47 | 29.47 | 07/25/2018 |

Schedule Total 29.47

Total PO Amount 29.47

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000145322 | 07-26-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000016812
 DFW Birthday Brigade
 PO Box 603
 Tolar TX 76476
 United States

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 4200
 Denton TX 76205
 United States

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|------------------------|----------------------------------------------------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin | | 1.00 | EA | 200.00 | 200.00 | 07/26/2018 |
| Schedule Total | | | | | | 200.00 | |
| Total PO Amount | | | | | | 200.00 | |

| |
|-----------------------------|
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|-----------------------------|



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145331 | Date 07-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: SPH-Dean's
 Office

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 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 | SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up | | 1.00 | EA | 28.42 | 28.42 | 07/26/2018 | |
| Schedule Total | | | | | | <u>28.42</u> | | |
| 2 - 1 | Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt. | | 1.00 | EA | 142.99 | 142.99 | 07/26/2018 | |
| Schedule Total | | | | | | <u>142.99</u> | | |
| Total PO Amount | | | | | | 171.41 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145344 | Date 07-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 Metabolic Dis

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 Denton TX 76205
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|-------------|--------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018 | | 1.00 | EA | 150.66 | 150.66 | 07/26/2018 | |

Schedule Total 150.66

Total PO Amount 150.66

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145356 | Date 07-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000016829
Oklahoma Department of
Libraries
200 NE 18th St
Oklahoma City OK 73105
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | ODL Express Award_Yr 2 | 1.00 | EA | 15747.13 | 15747.13 | 07/27/2018 |

Schedule Total 15747.13

Total PO Amount 15747.13

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145409 | Date 07-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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 United States

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|------------------------|---------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Language Line- Interpreter Services for Non-English Speaking participant (Thai and Spanish) | | 1.00 | EA | 70.31 | 70.31 | 07/27/2018 | |
| Schedule Total | | | | | | 70.31 | | |
| Total PO Amount | | | | | | 70.31 | | |

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| Purchase Order HS763-0000145411 | Date 07-27-2018 | Revision 1 - 2024-05-28 |
| 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: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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|-------------|------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H) | | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 | |
| | | | | | | Schedule Total | <u>190.00</u> | |
| 2 - 1 | RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H) | | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 | |
| | | | | | | Schedule Total | <u>190.00</u> | |
| 3 - 1 | RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H) | | 1.00 | EA | 190.00 | 190.00 | 07/31/2018 | |
| | | | | | | Schedule Total | <u>190.00</u> | |
| | | | | | | Total PO Amount | <u>570.00</u> | |

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| Purchase Order HS763-0000145526 | Date 07-31-2018 | Revision |
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| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000139
McFadden,Pamela M
4608 Gladiola Ln
Fort Worth TX 76123-1835
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|-------------|-------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics | | 1.00 | EA | 206.25 | 206.25 | 07/31/2018 | |

Schedule Total 206.25

Total PO Amount 206.25

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145625 | Date 08-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Extension cord for lab | 1.00 | EA | 30.84 | 30.84 | 08/10/2018 |

Schedule Total 30.84

Total PO Amount 30.84

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|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-0000145685 | 08-06-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000003631
 Thorpe,Roland J
 9812 Sherwood Farm Rd
 Owings Mills MD 21117
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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 | Consultant fee for Wayne State program- Roland Thorpe | | 1.00 | EA | 1000.00 | 1000.00 | 08/06/2018 |

Schedule Total 1000.00
Total PO Amount 1000.00

Authorized Signature

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| DUPLICATE | | Dispatch Via Print |
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| Purchase Order HS763-0000145774 | Date 08-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | Pang Reimbursement: Meals, and parking related to research project | | 1.00 | EA | 393.81 | 393.81 | 08/08/2018 |
| | | | | | | Attention: Pang | | |
| | | | | | | Schedule Total | <u>393.81</u> | |
| | 2 - 1 | Pang Reimbursement: Tips and alcohol from project business meals | | 1.00 | EA | 166.00 | 166.00 | 08/08/2018 |
| | | | | | | Attention: Pharmaceutical Sciences | | |
| | | | | | | Schedule Total | <u>166.00</u> | |
| | | | | | | Total PO Amount | 559.81 | |

Authorized Signature



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

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

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Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood | 1.00 | EA | 28.15 | 28.15 | 08/08/2018 |

Schedule Total 28.15

Total PO Amount 28.15

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145781 | Date 08-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002888
 Clark,Abbot Frederick
 5603 Rachel Ct
 Arlington TX 76017-8210
 United States

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 4200
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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement, NTERI community outreach flyers | 1.00 | EA | 2240.78 | 2240.78 | 08/17/2018 |

Schedule Total 2240.78
Total PO Amount 2240.78

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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: 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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 4200
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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | business meals | | 1.00 | EA | 383.88 | 383.88 | 08/14/2018 |
| Schedule Total | | | | | | <u>383.88</u> | |
| Total PO Amount | | | | | | 383.88 | |

Schedule Total 383.88

Total PO Amount 383.88

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145792 | Date 08-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for purchase of cow eyes for research | 1.00 | EA | 96.00 | 96.00 | 08/17/2018 |

Schedule Total 96.00

Total PO Amount 96.00

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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 |

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

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 4200
 Denton TX 76205
 United States

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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for Business meal for lab staff | 1.00 | EA | 92.00 | 92.00 | 08/14/2018 |

Schedule Total 92.00

Total PO Amount 92.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145819 | Date 08-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005057
Leaf,Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood | 1.00 | EA | 43.72 | 43.72 | 08/09/2018 |

Schedule Total 43.72

Total PO Amount 43.72

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

Supplier: 0000007820
Montenegro,Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

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Mfg ID

Replenishment Option: Standard

| Line-Sch | 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 | 39.76 | 39.76 | 08/09/2018 |

Schedule Total 39.76

Total PO Amount 39.76

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145821 | Date 08-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005346
Miles,Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

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Replenishment Option: Standard

| Line-Sch | 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

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| Purchase Order HS763-0000145823 | Date 08-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000008707
 Stankowska,Dorota Luiza
 6017 Horse Trap Dr
 Fort Worth TX 76179-7555
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Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimb for lab lunch | 1.00 | EA | 58.00 | 58.00 | 08/17/2018 |
| Schedule Total | | | | | <u>58.00</u> | |
| Total PO Amount | | | | | <u>58.00</u> | |

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| Purchase Order HS763-0000145826 | Date 08-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000012784
Mishra,Manoj K
9224 Harrington Cir
Montgomery AL 36117
United States

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 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

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| Purchase Order HS763-0000145827 | Date 08-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000012783
 Zawia,Nasser H
 83 Castle Rocks Rd
 Warwick RI 02886
 United States

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|--------------|-------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 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

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145866 | Date 08-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016989
 Pandey,Udai Bhan
 2700 Pittsburgh Ct
 Sewickley PA 15143
 United States

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 Denton TX 76205
 United States

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Review of 3 pilot project applications from STAR Leadership Cohort 2 | | 1.00 | EA | 250.00 | 250.00 | 08/10/2018 |

Schedule Total 250.00
Total PO Amount 250.00**Authorized Signature**



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145868 | Date 08-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016988
Chauhan,Subhash C.
4529 Estancia Parkway
McAllen TX 78504
United States

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Denton TX 76205
United States

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Review of 3 Pilot Project Applications | | 1.00 | EA | 250.00 | 250.00 | 08/10/2018 |

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145869 | Date 08-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002774
 Ramesh,Aramandla
 7216 Natchez Pointe Dr
 Nashville TN 37221
 United States

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Review of 3 pilot project applications from STAR Leadership Cohort 2 | | 1.00 | EA | 250.00 | 250.00 | 08/10/2018 |

Schedule Total 250.00
Total PO Amount 250.00**Authorized Signature**

UNT Health Science Center

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145870 | Date 08-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000012788
 Kumar,Anil
 4117 W 123 St
 Leawood KS 66209
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|--------------|-------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Review of 3 pilot project applications from STAR Leadership Cohort 2 | | 1.00 | EA | 250.00 | 250.00 | 08/10/2018 |

Schedule Total 250.00
Total PO Amount 250.00**Authorized Signature**



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145918 | Date 08-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Attention: Center for
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Denton TX 76205
United States

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|-------------|--------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for Lab Lunch at Samson Market Bistro ib 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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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145926 | Date 08-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000986
 Alzheimer's Association
 2630 W Fwy Ste 100
 Fort Worth TX 76102
 United States

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Attention: Institute for
 Healthy Aging

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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

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|------------------------|----------------------|----------------------------------------|----------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| | 1 - 1 | 2018 Hispanic Caregiver Seminar fee | | 1.00 | EA | 2000.00 | 2000.00 | 08/14/2018 |
| Schedule Total | | | | | | | 2000.00 | |
| Total PO Amount | | | | | | | 2000.00 | |

Authorized Signature



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| Purchase Order HS763-0000145927 | Date 08-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002532
 Kim,Suhhyun
 3400 Glenmoor Dr
 Flower Mound TX 75022-2755
 United States

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference | 1.00 | EA | 150.00 | 150.00 | 08/20/2018 |

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000145949 | Date 08-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000007615
 Nejtek,Vicki Allene
 5800 River Meadows Pl
 Fort Worth TX 76112-1079
 United States

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 4200
 Denton TX 76205
 United States

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|------------------------|----------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19 | | 1.00 | EA | 12.72 | 12.72 | 08/24/2018 | |
| Schedule Total | | | | | | <u>12.72</u> | | |
| 2 - 1 | Reimbursement for business meal to discuss renewed Vet study data analysis | | 1.00 | EA | 34.00 | 34.00 | 08/24/2018 | |
| Schedule Total | | | | | | <u>34.00</u> | | |
| Total PO Amount | | | | | | 46.72 | | |

Authorized Signature

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| Purchase Order | Date | Revision |
| HS763-0000145950 | 08-15-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000006502
 Fulton,Stephanie
 3527 Latma Drive
 Houston TX 77025
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|--------------|--------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL | | 1.00 | EA | 1864.16 | 1864.16 | 08/15/2018 |

Schedule Total 1864.16
Total PO Amount 1864.16**Authorized Signature**



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000146004 | Date 08-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000007615
Nejtek,Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

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|--------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson's Disease Comparison Group | | 1.00 | EA | 31.37 | 31.37 | 08/24/2018 |

Schedule Total 31.37

Total PO Amount 31.37

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000146056 | Date 08-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000012798
 Patil,Rajkumar V
 701 Wickham Ct
 Keller TX 76248
 United States

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Review of 1 pilot project application from STAR Leadership Cohort 2 | | 1.00 | EA | 100.00 | 100.00 | 08/20/2018 |

Schedule Total 100.00
Total PO Amount 100.00**Authorized Signature**

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000146058 | Date 08-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000017145
 Rollins,Pamela Rosenthal
 6511 Lakewood Blvd
 Dallas TX 75214
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|------------------------|----------------------|-------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------------------------------------|-----------------|
| | 1 - 1 | Review of 2 pilot project applications from STAR Leadership Cohort 2 | | 1.00 | EA | 200.00 | 200.00 | 08/20/2018 |
| Schedule Total | | | | | | | <u>200.00</u> | |
| Total PO Amount | | | | | | | 200.00 | |

| |
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000146119 | Date 08-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Business meal reimbursement - Lab staff meeting | 1.00 | EA | 106.69 | 106.69 | 08/22/2018 |

Schedule Total 106.69

Total PO Amount 106.69

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000146237 | Date 08-28-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013597
Oderberg,Jane R
6053 Wonder Dr
Fort Worth TX 76133-3647
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Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement | 1.00 | EA | 45.75 | 45.75 | 08/28/2018 |

Schedule Total 45.75

Total PO Amount 45.75

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000146239 | Date 09-01-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002699
Severance,Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
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| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dr. Severance CAB- WE HAIL Breakfast Meeting | 1.00 | EA | 48.17 | 48.17 | 08/28/2018 |

Schedule Total 48.17

Total PO Amount 48.17

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000146339 | Date 09-05-2018 | Revision |
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| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002144
Tao,Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
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| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Research lunch meeting with Drs. Tao and Chen | 1.00 | EA | 50.30 | 50.30 | 09/05/2018 |

Schedule Total 50.30

Total PO Amount 50.30

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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza | 1.00 | EA | 46.27 | 46.27 | 09/28/2018 |

Schedule Total 46.27

Total PO Amount 46.27

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

Supplier: 0000011580
Lewis,Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
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|-------------|----------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee | | 1.00 | EA | 198.87 | 198.87 | 09/28/2018 | |

Schedule Total 198.87

Total PO Amount 198.87

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000146391 | Date 09-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005366
Lee,Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimburse partial amount of registration to American College of Lifestyle Medicine Conference | 1.00 | EA | 128.80 | 128.80 | 09/18/2018 |

Schedule Total 128.80

Total PO Amount 128.80

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

Supplier: 0000000669
Z's Cafe
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Fort Worth TX 76104
United States

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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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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| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000007135
Chaudhary,Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Business meal reimbursement for Pankaj Chaudhary | 1.00 | EA | 60.00 | 60.00 | 09/11/2018 |

Schedule Total 60.00

Total PO Amount 60.00

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| Purchase Order HS763-0000146556 | Date 09-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

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 Immunology

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 4200
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 United States

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|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Business meals | | 1.00 | EA | 255.45 | 255.45 | 09/17/2018 | |
| Schedule Total | | | | | | <u>255.45</u> | | |
| 2 - 1 | shipping | | 1.00 | EA | 11.80 | 11.80 | 09/17/2018 | |
| Schedule Total | | | | | | <u>11.80</u> | | |
| Total PO Amount | | | | | | 267.25 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000146576 | Date 09-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001738
Mathis,Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018 | 1.00 | EA | 30.00 | 30.00 | 09/14/2018 |

Schedule Total 30.00

Total PO Amount 30.00

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| Purchase Order HS763-0000146577 | Date 09-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002937
Habiba,Nusrath Mohideen
8101 Brahmin Ct
Fort Worth TX 76131-1642
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Denton TX 76205
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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | AAP Dues | 1.00 | EA | 890.00 | 890.00 | 09/14/2018 |
| Schedule Total | | | | | <u>890.00</u> | |

Total PO Amount 890.00

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

Supplier: 0000023651
American Academy of
Family Physicians
11400 Tomahawk Creek
Parkway
Leawood KS 66211-2672
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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19 | 1.00 | EA | 925.00 | 925.00 | 10/11/2018 |

Schedule Total 925.00

Total PO Amount 925.00

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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 |

Supplier: 0000000115
 Vishwanatha,Jamboor
 6832 Trinity Landing Dr S
 Fort Worth TX 76132-3753
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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 | Reimbursement for Business Lunch Meeting. | | 1.00 | EA | 86.78 | 86.78 | 09/21/2018 |
|-------|-------------------------------------------------|--|------|----|-------|-------|------------|

Schedule Total 86.78
Total PO Amount 86.78**Authorized Signature**



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

Supplier: 0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
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Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Breakfast items for meeting | 1.00 | EA | 55.60 | 55.60 | 09/21/2018 |

Schedule Total 55.60

Total PO Amount 55.60

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| Purchase Order HS763-0000146908 | Date 09-27-2018 | Revision |
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Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dinner meeting with guest presenter Rick McGee 9/20/18 | 1.00 | EA | 94.69 | 94.69 | 09/27/2018 |

Schedule Total 94.69

Total PO Amount 94.69

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000146911 | Date 09-28-2018 | Revision |
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Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lunch with Health Educator Dana Wilkosz NOLA Pubjic Library | 1.00 | EA | 13.21 | 13.21 | 09/27/2018 |

Schedule Total 13.21

Total PO Amount 13.21

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000146912 | Date 09-28-2018 | Revision |
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| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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Tims,Rachel
824 Walls Blvd
Crowley TX 76036-3730
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Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library | 1.00 | EA | 24.84 | 24.84 | 09/27/2018 |

Schedule Total 24.84

Total PO Amount 24.84

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| DUPLICATE | | Dispatch Via Print |
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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
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Elizabeth
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| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lunch with Health Educator Dana Wilkosz NOLA Public Library | 1.00 | EA | 10.78 | 10.78 | 09/27/2018 |

Schedule Total 10.78

Total PO Amount 10.78

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Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lunch Reinb. Meeting on October 2, 2018 | 1.00 | EA | 147.61 | 147.61 | 10/09/2018 |

Schedule Total 147.61

Total PO Amount 147.61

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

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Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dr. Severance Education Team Breakfast meeting | 1.00 | EA | 36.21 | 36.21 | 10/09/2018 |

Schedule Total 36.21

Total PO Amount 36.21

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| DUPLICATE | | Dispatch Via Print |
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Fort Worth TX 76132-4573
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Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dr. Janice Knebl GI Breakfast Meeting Reimbursement | 1.00 | EA | 32.70 | 32.70 | 10/09/2018 |

Schedule Total 32.70

Total PO Amount 32.70

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
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Fort Worth TX 76137-2943
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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for business meal | 1.00 | EA | 180.03 | 180.03 | 10/10/2018 |

Schedule Total 180.03

Total PO Amount 180.03

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| DUPLICATE | | Dispatch Via Print |
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 Colleyville TX 76034-4274
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 4200
 Denton TX 76205
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Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Ghoparde Team Building Dinner | 1.00 | EA | 700.00 | 700.00 | 10/11/2018 |

Schedule Total 700.00

Total PO Amount 700.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000147233 | Date 10-16-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 Raetz,Megan Michelle
 210 Underwood Rd
 EAD-318A
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Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018 | 1.00 | EA | 100.00 | 100.00 | 10/15/2018 |

Schedule Total 100.00

Total PO Amount 100.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000147293 | Date 10-18-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
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 4200
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|----------------------|----------------------------------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | Meal reimbursement for conference attendance |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 83.76 | 83.76 | 10/18/2018 |

Replenishment Option: Standard
Schedule Total 83.76
Total PO Amount 83.76

| |
|-----------------------------|
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 Menegaz,Rachel Ann
 7333 Teal Dr
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|------------------------|----------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for membership to AAPA for her grad student, Richard Saavedra | | 1.00 | EA | 65.00 | 65.00 | 10/23/2018 | |
| Schedule Total | | | | | | <u>65.00</u> | | |
| 2 - 1 | Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra | | 1.00 | EA | 80.00 | 80.00 | 10/23/2018 | |
| Schedule Total | | | | | | <u>80.00</u> | | |
| Total PO Amount | | | | | | 145.00 | | |

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2521 Toler Ln
Irving TX 75062-5680
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|-------------|-------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for membership dues for American Association of Physical Anthropology | | 1.00 | EA | 65.00 | 65.00 | 10/23/2018 | |

Schedule Total 65.00

Total PO Amount 65.00

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Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|----------|-----|----------|------------------------------------|------------|
| 1 - 1 | SACNAS Transportation | 1.00 | EA | 80.00 | 80.00 | 10/19/2018 |
| Schedule Total | | | | | <u>80.00</u> | |
| Total PO Amount | | | | | <input type="text" value="80.00"/> | |

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| DUPLICATE | | Dispatch Via Print |
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| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 Mun,Eun-Young
 2428 Lofton Ter
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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | grant collaboration meals | 1.00 | EA | 181.55 | 181.55 | 10/24/2018 |

Schedule Total 181.55

Total PO Amount 181.55

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 4904 Winterview Dr
 Mansfield TX 76063-6767
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|------------------------|------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Candy for SACNAS | | 1.00 | EA | 16.06 | 16.06 | 10/24/2018 | |
| Schedule Total | | | | | | <u>16.06</u> | | |
| 2 - 1 | Candy for ABRCMS | | 1.00 | EA | 32.13 | 32.13 | 10/24/2018 | |
| Schedule Total | | | | | | <u>32.13</u> | | |
| Total PO Amount | | | | | | 48.19 | | |

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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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 Fisher,Cara Lynn
 10902 Portage Dr
 Papillion NE 68046
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Tax Exempt?

| | |
|----------------------|--------------------------------------------------------------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | Reimbursement for food purchased at Funky Donuts for PA Class meeting |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 215.50 | 215.50 | 10/30/2018 |

Replenishment Option: Standard
Schedule Total 215.50
Total PO Amount 215.50

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

Supplier: 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Dr. Su Reimbursement | 1.00 | EA | 130.47 | 130.47 | 11/02/2018 |
| Schedule Total | | | | | <u>130.47</u> | |

Total PO Amount 130.47

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| DUPLICATE | | Dispatch Via Print |
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| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for lunch with speaker, Todd Yokley & grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18 | 1.00 | EA | 125.28 | 125.28 | 10/31/2018 |

Schedule Total 125.28
Total PO Amount 125.28

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000147495 | Date 10-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002633
 Zode,Gulab
 3703 Byers Ave
 Fort Worth TX 76107-4534
 United States

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Attention: N Tx Eye
 Research Institute

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|-------------------------------------------------------------------|------------|
| 1 - 1 | Zode lab lunch | 1.00 | EA | 34.10 | 34.10 | 11/09/2018 |
| Schedule Total | | | | | <u>34.10</u> | |
| Total PO Amount | | | | | 34.10 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000147583 | Date 11-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000014843
Amer College Osteopathic
Internists Inc
11400 Rockville Pike Ste
801
Rockville MD 20852
United States

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Attention: Internal Medicine

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dr. Geoffrey Kline ACOI Dues 2019 | 1.00 | EA | 500.00 | 500.00 | 11/05/2018 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-0000147615 | Date 11-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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
 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 | Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training | | 1.00 | EA | 8.46 | 8.46 | 11/05/2018 | |
| Schedule Total | | | | | | <u>8.46</u> | | |
| 2 - 1 | Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training | | 1.00 | EA | 313.50 | 313.50 | 11/05/2018 | |
| Schedule Total | | | | | | <u>313.50</u> | | |
| Total PO Amount | | | | | | 321.96 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000032 | Date 06-21-2023 | Revision 3 - 2024-05-28 |
| 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: 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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1432

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | HSC LIB FL2-4 - RFQ769-23-155349ER - PSA - Basic Design Services | | 1.00 | EA | 348120.00 | 348120.00 | 06/21/2023 |
| | | | | | | Schedule Total | <u>348120.00</u> | |
| | 2 - 1 | Additional Services & Amendment #1 | | 1.00 | EA | 298470.00 | 298470.00 | 06/21/2023 |
| | | | | | | Schedule Total | <u>298470.00</u> | |
| | 3 - 1 | Reimbursable Expenses | | 1.00 | EA | 15000.00 | 15000.00 | 06/21/2023 |
| | | | | | | Schedule Total | <u>15000.00</u> | |
| | | | | | | Total PO Amount | <u>661590.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000117 | Date 06-30-2023 | Revision 1 - 2024-05-28 |
| 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: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

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Attention: Kori Wilson

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | HS Lyft Service Form Request | 1.00 | EA | 20000.00 | 20000.00 | 06/30/2023 |

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000138 | Date 07-05-2023 | Revision 1 - 2024-05-28 |
| 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: 0000038217
Zimet Research Consulting
LLC
1625 Sturbridge Rd
Indianapolis IN 46260-1550
United States

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Attention: Jessica Grace

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Zimet research consulting | 1.00 | EA | 6900.00 | 6900.00 | 07/05/2023 |

Schedule Total 6900.00

Total PO Amount 6900.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000139 | Date 07-05-2023 | Revision 2 - 2024-05-28 |
| 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: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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Attention: James Calaway

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

Excise Registration Code: UNTS TCM 2022-2124

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------------------------------------------|------------|
| | 1 - 1 | CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233 | | 1.00 | EA | 3909102.15 | 3909102.15 | 07/05/2023 |
| Schedule Total | | | | | | | <u>3909102.15</u> | |
| | 2 - 1 | Remaining value of Bonds on PO 166233 | | 1.00 | EA | 48196.34 | 48196.34 | 07/05/2023 |
| Schedule Total | | | | | | | <u>48196.34</u> | |
| | 3 - 1 | Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023 | | 1.00 | EA | 271644.56 | 271644.56 | 07/05/2023 |
| Schedule Total | | | | | | | <u>271644.56</u> | |
| | 4 - 1 | Change Order #1 - Bond Rider | | 1.00 | EA | 1144.72 | 1144.72 | 07/05/2023 |
| Schedule Total | | | | | | | <u>1144.72</u> | |
| Total PO Amount | | | | | | | 4230087.77 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000197 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: M. Williams Lyme
 2093

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

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | S11249 STREPTAVIDIN ALEXA FLUOR 1 MG | | 1.00 | EA | 310.19 | 310.19 | 07/11/2023 | |
| Schedule Total | | | | | | <u>310.19</u> | | |
| 2 - 1 | A1049101 RPMI MEDIUM 1640 | | 3.00 | EA | 57.36 | 172.08 | 07/11/2023 | |
| Schedule Total | | | | | | <u>172.08</u> | | |
| 3 - 1 | 030698AP ACETONE ACS 500ML | | 1.00 | EA | 23.69 | 23.69 | 07/11/2023 | |
| Schedule Total | | | | | | <u>23.69</u> | | |
| Total PO Amount | | | | | | <u>505.96</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000201 | Date 07-11-2023 | 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 | Currency |

Supplier: 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

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Attention: Wendy Landon

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Renwal Track It Forward 9-2-2023 to 9-1-2024 | | 1.00 | EA | 6200.00 | 6200.00 | 07/11/2023 | |
| Schedule Total | | | | | | <u>6200.00</u> | | |
| Total PO Amount | | | | | | 6200.00 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000217 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 19300 Germantown Rd
 Germantown MD 20874-
 1415
 United States

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Attention: Monika Parlov

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

Excise Registration Code: 2023-1231

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| 1 - 1 | Buffer G2 (260/250) | | 6.00 | EA | 47.43 | 284.58 | 07/12/2023 |
| Schedule Total | | | | | | <u>284.58</u> | |
| 2 - 1 | Buffer ATL (200ml) | | 2.00 | EA | 119.04 | 238.08 | 07/12/2023 |
| Schedule Total | | | | | | <u>238.08</u> | |
| 3 - 1 | Buffer G2 (260/250) | | 6.00 | EA | 99.51 | 597.06 | 07/12/2023 |
| Schedule Total | | | | | | <u>597.06</u> | |
| 4 - 1 | EZ1&2 DNA Investigator Kit (48) | | 15.00 | EA | 610.08 | 9151.20 | 07/12/2023 |
| Schedule Total | | | | | | <u>9151.20</u> | |
| 5 - 1 | Buffer PB (500ml) | | 1.00 | EA | 105.09 | 105.09 | 07/12/2023 |
| Schedule Total | | | | | | <u>105.09</u> | |
| Total PO Amount | | | | | | <u>10376.01</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000219 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Liquid Nitrogen | 4.00 | EA | 75.00 | 300.00 | 07/13/2023 |
| Schedule Total | | | | | <u>300.00</u> | |
| 2 - 1 | Delivery Fee | 4.00 | EA | 20.00 | 80.00 | 07/13/2023 |
| Schedule Total | | | | | <u>80.00</u> | |
| Total PO Amount | | | | | <u>380.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000220 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Monika Parlov

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|--------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SORVALL ST8 120V | | 1.00 | EA | 2533.17 | 2533.17 | 07/13/2023 | |
| Schedule Total | | | | | | <u>2533.17</u> | | |
| 2 - 1 | MICROLITER 48X2 ML ROTOR | | 1.00 | EA | 2020.51 | 2020.51 | 07/13/2023 | |
| Schedule Total | | | | | | <u>2020.51</u> | | |
| 3 - 1 | M10 SWINGING BUCKET ROTOR | | 1.00 | EA | 1612.85 | 1612.85 | 07/13/2023 | |
| Schedule Total | | | | | | <u>1612.85</u> | | |
| 4 - 1 | M-10 SEALED MICROPLATE BUCKETS | | 1.00 | EA | 0.00 | 0.00 | 07/13/2023 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 5 - 1 | QUBIT 4 NGS STARTER KIT WIFI B | | 1.00 | EA | 4615.00 | 4615.00 | 07/13/2023 | |
| Schedule Total | | | | | | <u>4615.00</u> | | |
| 6 - 1 | 32 IN DEAD AIR BOX - PCR | | 3.00 | EA | 2497.96 | 7493.88 | 07/13/2023 | |
| Schedule Total | | | | | | <u>7493.88</u> | | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000220 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 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- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date
Total PO Amount 18275.41

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000221 | Date 07-13-2023 | 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 | Currency |

Supplier: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

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Attention: Steven Sutton

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

Excise Registration Code: 2022-0551

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Wright Choice Group | | 1.00 | EA | 3600.00 | 3600.00 | 07/13/2023 |
| Schedule Total | | | | | | <u>3600.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="3600.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000227 | Date 07-13-2023 | 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 | Currency |

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Mike Pullin

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

Excise Registration Code: 2023-1027

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | MACBOOK AIR M2 | | 1.00 | EA | 1417.48 | 1417.48 | 07/13/2023 |
| Schedule Total | | | | | | <u>1417.48</u> | |
| 2 - 1 | AppleCare+ | | 1.00 | EA | 203.16 | 203.16 | 07/13/2023 |
| Schedule Total | | | | | | <u>203.16</u> | |
| Total PO Amount | | | | | | 1620.64 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000232 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

Ship To: This is not a valid
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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Kimberly White - MHP Abstractor | | 1.00 | EA | 4000.00 | 4000.00 | 07/13/2023 | |
| Schedule Total | | | | | | <u>4000.00</u> | | |
| Total PO Amount | | | | | | 4000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000233 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000035430
Farmer,Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2022-0422

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MHP Cynthia Farmer 2023 | | 1.00 | EA | 5000.00 | 5000.00 | 07/13/2023 | |
| Schedule Total | | | | | | <u>5000.00</u> | | |
| Total PO Amount | | | | | | <u>5000.00</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000239 | Date 07-13-2023 | 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 | Currency |

Supplier: 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

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Attention: Dennys Arrieta

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

Excise Registration Code: 2023-1191

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Elucidat FY 24 | | 1.00 | EA | 50310.00 | 50310.00 | 07/13/2023 |
| Schedule Total | | | | | | <u>50310.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="50310.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000264 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013300
Carol Bunker
2220 Larry Dr
Dallas TX 75228-3718
United States

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Attention: Kori Wilson

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|--------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1 | MHP Carol Bunker 2023 | | 1.00 | EA | 2500.00 | 2500.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>2500.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="2500.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000278 | Date 07-18-2023 | 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 | Currency |

Supplier: 0000015379
 Navetech Solutions LLC
 13601 Preston Rd Ste 114E
 Dallas TX 75240
 United States

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Attention: Jessica Powers

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Sony 55" Bravia 4k HDP Professional display | | 7.00 | EA | 1172.00 | 8204.00 | 07/18/2023 |
| | | | | | | Schedule Total | <u>8204.00</u> | |
| | 2 - 1 | Wallboard Media Player | | 7.00 | EA | 425.00 | 2975.00 | 07/18/2023 |
| | | | | | | Schedule Total | <u>2975.00</u> | |
| | 3 - 1 | Wallboard Subscription | | 7.00 | EA | 720.00 | 5040.00 | 07/18/2023 |
| | | | | | | Schedule Total | <u>5040.00</u> | |
| | 4 - 1 | ImageNet TV Wall Mounts | | 7.00 | EA | 150.00 | 1050.00 | 07/18/2023 |
| | | | | | | Schedule Total | <u>1050.00</u> | |
| | 5 - 1 | ImageNet Labor/Installation | | 1.00 | EA | 5355.00 | 5355.00 | 07/18/2023 |
| | | | | | | Schedule Total | <u>5355.00</u> | |
| | | | | | | Total PO Amount | <u>22624.00</u> | |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000280 | Date 07-18-2023 | 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 | Currency |

Supplier: 0000061992
Ayers Saint Gross
Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

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Attention: Meredith Butler

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

Excise Registration Code: 2023-1464

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-----------------------------------------------------------------------|-----------------|
| | 1 - 1 | HSC CCAP Space Utilization Study - IDIQ Service Order | | 1.00 | EA | 168825.00 | 168825.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>168825.00</u> | |
| | 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 19000.00 | 19000.00 | 07/18/2023 |
| Schedule Total | | | | | | | <u>19000.00</u> | |
| Total PO Amount | | | | | | | 187825.00 | |

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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000287 | Date 07-19-2023 | 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 | Currency |

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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Attention: Johnny McElroy

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: 2023-1527

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | RES 240 Renovation - General Construction Agreement | | 1.00 | EA | 118279.70 | 118279.70 | 07/19/2023 |
| Schedule Total | | | | | | <u>118279.70</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 3225.81 | 3225.81 | 07/19/2023 |
| Schedule Total | | | | | | <u>3225.81</u> | |
| Total PO Amount | | | | | | 121505.51 | |

Authorized Signature



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UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000294 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Monika Parlov

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

Excise Registration Code: 2023-1026

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|-----------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | SORVALL ST8 120V | | 1.00 | EA | 2533.17 | 2533.17 | 07/19/2023 |
| Schedule Total | | | | | | | <u>2533.17</u> | |
| | 2 - 1 | MICROLITER 48X2 ML ROTOR | | 1.00 | EA | 2020.51 | 2020.51 | 07/19/2023 |
| Schedule Total | | | | | | | <u>2020.51</u> | |
| | 3 - 1 | M10 SWINGING BUCKET ROTOR | | 1.00 | EA | 1612.85 | 1612.85 | 07/19/2023 |
| Schedule Total | | | | | | | <u>1612.85</u> | |
| | 4 - 1 | M-10 SEALED MICROPLATE BUCKETS | | 1.00 | EA | 0.00 | 0.00 | 07/19/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 5 - 1 | QUBIT 4 NGS STARTER KIT WIFI B | | 1.00 | EA | 4615.00 | 4615.00 | 07/19/2023 |
| Schedule Total | | | | | | | <u>4615.00</u> | |
| | 6 - 1 | 32 IN DEAD AIR BOX - PCR | | 3.00 | EA | 2497.96 | 7493.88 | 07/19/2023 |
| Schedule Total | | | | | | | <u>7493.88</u> | |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000294 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Monika Parlov

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Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM

PO Price

Extended Amt

Due Date

Total PO Amount

18275.41

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000307 | Date 07-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000007174
Tecan US Inc
9401 Globe Center Dr Ste
140
Morrisville NC 27560
United States

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Attention: Monika Parlov

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

Excise Registration Code: 2023-1292

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 10112867 | | 1.00 | EA | 0.50 | 0.50 | 07/21/2023 | |
| Schedule Total | | | | | | <u>0.50</u> | | |
| 2 - 1 | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2 | | 1.00 | EA | 0.50 | 0.50 | 07/21/2023 | |
| Schedule Total | | | | | | <u>0.50</u> | | |
| Total PO Amount | | | | | | <input type="text" value="1.00"/> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000320 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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Attention: Kori Wilson

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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

Replenishment Option: Standard

1 - 1 MHP Kimberly White

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 5000.00 5000.00 07/25/2023

Schedule Total 5000.00

Total PO Amount 5000.00

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000331 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

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Attention: Ashlee Jimenez

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1282

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Marching Order | | 1.00 | EA | 6881.95 | 6881.95 | 07/25/2023 |
| Schedule Total | | | | | | <u>6881.95</u> | |
| Total PO Amount | | | | | | <input type="text" value="6881.95"/> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000332 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012063
Chkaiban,Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1258

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MHP Aliza Chkaiban | | 1.00 | EA | 5000.00 | 5000.00 | 07/25/2023 |
| Schedule Total | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="5000.00"/> | |

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Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000349 | Date 07-27-2023 | 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 | Currency |

Supplier: 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

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Attention: Wendy Landon

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | TOBGNE Membership & Registration CON | 1.00 | EA | 575.00 | 575.00 | 07/27/2023 |

Schedule Total 575.00

Total PO Amount 575.00

Authorized Signature



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UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000355 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)\$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line | | 35.00 | EA | 377.08 | 13197.80 | 07/28/2023 |
| Schedule Total | | | | | | | <u>13197.80</u> | |
| | 2 - 1 | 30Dx66W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft | | 35.00 | EA | 183.26 | 6414.10 | 07/28/2023 |
| Schedule Total | | | | | | | <u>6414.10</u> | |
| | 3 - 1 | Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a | | 12.00 | EA | 182.16 | 2185.92 | 07/28/2023 |
| Schedule Total | | | | | | | <u>2185.92</u> | |
| | 4 - 1 | Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a | | 35.00 | EA | 129.36 | 4527.60 | 07/28/2023 |
| Schedule Total | | | | | | | <u>4527.60</u> | |
| | 5 - 1 | Interlink IQ Power Jumper 36"Mark Line For: Tag TG: TB.02a | | 42.00 | EA | 36.52 | 1533.84 | 07/28/2023 |

Authorized Signature



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UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000355 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Patricia Dossey

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 invoices@untsystem.edu
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 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 |
|-------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|-----|--------------------------------------------|-----------------|------------|
| | | | | Schedule Total | | | <u>1533.84</u> | |
| | 6 - 1 | Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 02a | | 12.00 | EA | 40.26 | 483.12 | 07/28/2023 |
| | | | | Schedule Total | | | <u>483.12</u> | |
| | 7 - 1 | QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regularbusiness hours. | | 1.00 | EA | 1400.00 | 1400.00 | 07/28/2023 |
| | | | | Schedule Total | | | <u>1400.00</u> | |
| | 8 - 1 | Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) \$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b | | 30.00 | EA | 379.50 | 11385.00 | 07/28/2023 |
| | | | | Schedule Total | | | <u>11385.00</u> | |
| | 9 - 1 | 24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft. | | 30.00 | EA | 153.12 | 4593.60 | 07/28/2023 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000355 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 Purchase Order.
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Attention: Patricia Dossey

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | ATE:One Cutout for Popup Pwr 2inbkMark Line For: Tag TG: TB. 03b | | | | | | | |
| | | | | | | Schedule Total | <u>4593.60</u> | |
| 10 - 1 | Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b | | 12.00 | EA | 182.16 | 2185.92 | 07/28/2023 | |
| | | | | | | Schedule Total | <u>2185.92</u> | |
| 11 - 1 | Interlink IQ Power Harness 60" w/Pop-up 3 AC/10OpenMark Line For: Tag TG: TB.03b | | 30.00 | EA | 129.36 | 3880.80 | 07/28/2023 | |
| | | | | | | Schedule Total | <u>3880.80</u> | |
| 12 - 1 | Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 03b | | 12.00 | EA | 40.26 | 483.12 | 07/28/2023 | |
| | | | | | | Schedule Total | <u>483.12</u> | |
| 13 - 1 | Level 4 - Labor to receive, deliver and install 30 new tables during regularbusiness hours. | | 1.00 | EA | 1200.00 | 1200.00 | 07/28/2023 | |

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000355 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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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 | |
| | | | Schedule Total | | | <u>1200.00</u> | | |
| 14 - 1 | WILSON BAUHAUS INTERIORSPMPROJECT MANAGEMENT SERVICES | | 1.00 | EA | 1200.00 | 1200.00 | 07/28/2023 | |
| | | | Schedule Total | | | <u>1200.00</u> | | |
| 15 - 1 | extension 2ft cord lg | | 7.00 | EA | 5.00 | 35.00 | 07/28/2023 | |
| | | | Schedule Total | | | <u>35.00</u> | | |
| 16 - 1 | Freight | | 1.00 | EA | 12.20 | 12.20 | 07/28/2023 | |
| | | | Schedule Total | | | <u>12.20</u> | | |
| | | | | | Total PO Amount | <u>54718.02</u> | | |

| |
|----------------------|
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|----------------------|

UNT Health Science Center

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 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00000357 | Date 07-28-2023 | 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 | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Dr. Kyle Emmitte

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|--------------|------------|
| | 1 - 1 | 2-Bromo-1-(3,4-dimethoxyphenyl) ethanone | | 1.00 | EA | 32.00 | 32.00 | 07/28/2023 |
| | | | | | | Schedule Total | <u>32.00</u> | |
| | 2 - 1 | 2-Bromo-1-(m-tolyl) ethan-1-one | | 1.00 | EA | 76.80 | 76.80 | 07/28/2023 |
| | | | | | | Schedule Total | <u>76.80</u> | |
| | 3 - 1 | 2-Bromo-1-(o-tolyl) ethan-1-one | | 1.00 | EA | 23.20 | 23.20 | 07/28/2023 |
| | | | | | | Schedule Total | <u>23.20</u> | |
| | 4 - 1 | 2-Bromo-1-[4-(trifluoromethyl) phenyl]ethan-1-one | | 1.00 | EA | 9.60 | 9.60 | 07/28/2023 |
| | | | | | | Schedule Total | <u>9.60</u> | |
| | 5 - 1 | 2-Bromo-1-(2-methoxyphenyl) ethanone | | 1.00 | EA | 19.20 | 19.20 | 07/28/2023 |
| | | | | | | Schedule Total | <u>19.20</u> | |
| | 6 - 1 | 2-Bromo-1-(3-methoxyphenyl) ethanone | | 1.00 | EA | 17.60 | 17.60 | 07/28/2023 |

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

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000357 | Date 07-28-2023 | 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 | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Dr. Kyle Emmitte

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------|-----------------------|----------|-----|-----------------------------------------|--------------|------------|
| | | | | | | Schedule Total | <u>17.60</u> | |
| | 7 - 1 | 2-Bromo-1-(2-chlorophenyl)ethanone | | 1.00 | EA | 16.00 | 16.00 | 07/28/2023 |
| | | | | | | Schedule Total | <u>16.00</u> | |
| | 8 - 1 | 2-Bromo-1-(3-fluorophenyl)ethan-1-one | | 1.00 | EA | 24.80 | 24.80 | 07/28/2023 |
| | | | | | | Schedule Total | <u>24.80</u> | |
| | 9 - 1 | 2-Bromo-4-chloroacetophenone | | 1.00 | EA | 13.60 | 13.60 | 07/28/2023 |
| | | | | | | Schedule Total | <u>13.60</u> | |
| | 10 - 1 | 2-Bromo-1-(3-chlorophenyl)ethanone | | 1.00 | EA | 9.60 | 9.60 | 07/28/2023 |
| | | | | | | Schedule Total | <u>9.60</u> | |
| | 11 - 1 | 1-(Benzofuran-2-yl)-2-bromoethanone | | 1.00 | EA | 39.20 | 39.20 | 07/28/2023 |
| | | | | | | Schedule Total | <u>39.20</u> | |

| |
|----------------------|
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|----------------------|

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000357 | Date 07-28-2023 | 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 | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business Service Center
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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 | |
| 12 - 1 | 2-Bromo-1-(2-fluorophenyl)ethanone | | 1.00 | EA | 23.20 | 23.20 | 07/28/2023 | |
| | | | | | | Schedule Total | <u>23.20</u> | |
| 13 - 1 | 2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone | | 1.00 | EA | 32.80 | 32.80 | 07/28/2023 | |
| | | | | | | Schedule Total | <u>32.80</u> | |
| 14 - 1 | 2-Bromo-1-(4-methoxyphenyl)ethanone | | 1.00 | EA | 8.80 | 8.80 | 07/28/2023 | |
| | | | | | | Schedule Total | <u>8.80</u> | |
| 15 - 1 | 2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone | | 1.00 | EA | 43.20 | 43.20 | 07/28/2023 | |
| | | | | | | Schedule Total | <u>43.20</u> | |
| 16 - 1 | Shipping | | 1.00 | EA | 32.00 | 32.00 | 07/28/2023 | |
| | | | | | | Schedule Total | <u>32.00</u> | |
| | | | | | | Total PO Amount | <u>421.60</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000364 | Date 07-31-2023 | 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 | Currency |

Supplier: 0000009064
McKesson Medical-Surgical
Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Medical Supplies | 1.00 | EA | 1247.91 | 1247.91 | 07/31/2023 |
| Schedule Total | | | | | <u>1247.91</u> | |

Total PO Amount 1247.91

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000368 | Date 08-01-2023 | 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 | Currency |

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
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: 2023-1675

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|-----------------------------------------------------------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement | | 1.00 | EA | 233450.59 | 233450.59 | 08/01/2023 |
| Schedule Total | | | | | | <u>233450.59</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 6866.19 | 6866.19 | 08/01/2023 |
| Schedule Total | | | | | | <u>6866.19</u> | |
| Total PO Amount | | | | | | 240316.78 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000369 | Date 08-01-2023 | 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 | Currency |

Supplier: 0000005431
University of Arkansas
Medical Sciences
4301 West Markham St Slot
560
Little Rock AR 72205
United States

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Attention: Shelia Scott

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 >NNLM3 Y3 UAMS 1.00 EA 24813.00 24813.00 08/01/2023

Schedule Total 24813.00

Total PO Amount 24813.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000383 | Date 08-02-2023 | 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 | Currency |

Supplier: 0000038017
Wells-Beede,Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

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Attention: Wendy Landon

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

Excise Registration Code: 2023-1233

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Elizabeth Wells-Beede Services Agreement | | 1.00 | EA | 6000.00 | 6000.00 | 08/02/2023 |
| Schedule Total | | | | | | <u>6000.00</u> | |
| Total PO Amount | | | | | | 6000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000384 | Date 08-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

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Attention: Julia Casados

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

Excise Registration Code: 2023-1288

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Transitions for Business - Jiaqi Yu | | 1.00 | EA | 2400.00 | 2400.00 | 08/02/2023 | |
| Schedule Total | | | | | | <u>2400.00</u> | | |
| Total PO Amount | | | | | | 2400.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000397 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000068468
Samuel Flores
810 Chestnut Dr
Arlington TX 76012-2917
United States

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Attention: Kori Wilson

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Sam's Coffee Services (23) | 1.00 | EA | 400.00 | 400.00 | 08/03/2023 |

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000400 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038613
 FujiFilm Sonosite
 22011 30th Dr SE
 Bothell WA 98021-4444
 United States

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Attention: Erin
 Milam/Joanna Baksh

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Sonosite PX Ultrasound System | | 2.00 | EA | 30800.00 | 61600.00 | 08/04/2023 |
| | | | | | | Schedule Total | <u>61600.00</u> | |
| | 2 - 1 | Transducer, C5-1 | | 2.00 | EA | 9625.00 | 19250.00 | 08/04/2023 |
| | | | | | | Schedule Total | <u>19250.00</u> | |
| | 3 - 1 | Transducer, L15-4 | | 2.00 | EA | 9625.00 | 19250.00 | 08/04/2023 |
| | | | | | | Schedule Total | <u>19250.00</u> | |
| | 4 - 1 | Transducer, L19-5 | | 1.00 | EA | 9625.00 | 9625.00 | 08/04/2023 |
| | | | | | | Schedule Total | <u>9625.00</u> | |
| | 5 - 1 | Transducer, P5-1 | | 1.00 | EA | 9625.00 | 9625.00 | 08/04/2023 |
| | | | | | | Schedule Total | <u>9625.00</u> | |
| | 6 - 1 | Sonosite PX Stand | | 2.00 | EA | 9240.00 | 18480.00 | 08/04/2023 |
| | | | | | | Schedule Total | <u>18480.00</u> | |
| | 7 - 1 | Printer, B&W Hybrid Graphic, SONY UP- | | 2.00 | EA | 1012.00 | 2024.00 | 08/04/2023 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000400 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

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Attention: Erin
Milam/Joanna Baksh

Bill To: UNT System Business
Service Center
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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**

X898MD

Schedule Total 2024.00

| | | | | | | |
|-------|-------------------------------------------------------|------|----|------|------|------------|
| 8 - 1 | Sonosite Institute for Point-of-Care Ultrasound | 1.00 | EA | 0.00 | 0.00 | 08/04/2023 |
|-------|-------------------------------------------------------|------|----|------|------|------------|

Schedule Total 0.00

Total PO Amount 139854.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00000401 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
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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 | Thermo Scientific 96-well Sealing Mats | | 2.00 | EA | 198.53 | 397.06 | 08/04/2023 | |
| Schedule Total | | | | | | <u>397.06</u> | | |
| 2 - 1 | Thermo Scientific Adhesive PCR Plate Foils | | 1.00 | EA | 99.59 | 99.59 | 08/04/2023 | |
| Schedule Total | | | | | | <u>99.59</u> | | |
| 3 - 1 | Thermo Scientific Thermo-Seal HeatSealing Foi | | 1.00 | EA | 96.60 | 96.60 | 08/04/2023 | |
| Schedule Total | | | | | | <u>96.60</u> | | |
| 4 - 1 | : Thermo Scientific Abgene 96 Well 0.8 mL Polypropylene Deepwell Storage Plate | | 2.00 | EA | 249.85 | 499.70 | 08/04/2023 | |
| Schedule Total | | | | | | <u>499.70</u> | | |
| 5 - 1 | : Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe | | 1.00 | EA | 1124.04 | 1124.04 | 08/04/2023 | |
| Schedule Total | | | | | | <u>1124.04</u> | | |

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

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00000401 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Monika Parlov

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | Eppendorf Pipette Carousel 2 Catalog | | 1.00 | EA | 140.67 | 140.67 | 08/04/2023 | |
| Schedule Total | | | | | | <u>140.67</u> | | |
| 7 - 1 | Andwin Scientific POLYSTYRENERESERVOIR, 25 ML | | 1.00 | EA | 194.07 | 194.07 | 08/04/2023 | |
| Schedule Total | | | | | | <u>194.07</u> | | |
| 8 - 1 | : Contec PROSAT Sterile PresaturatedNonwoven Wipes | | 1.00 | EA | 965.98 | 965.98 | 08/04/2023 | |
| Schedule Total | | | | | | <u>965.98</u> | | |
| 9 - 1 | MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem | | 1.00 | EA | 167.28 | 167.28 | 08/04/2023 | |
| Schedule Total | | | | | | <u>167.28</u> | | |
| 10 - 1 | : Bel-Art SP Scienceware Dry- KeeperDesiccator Cabinets | | 1.00 | EA | 1943.81 | 1943.81 | 08/04/2023 | |
| Schedule Total | | | | | | <u>1943.81</u> | | |
| 11 - 1 | Andwin Scientific | | 1.00 | EA | 91.49 | 91.49 | 08/04/2023 | |

| |
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UNT Health Science Center

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| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00000401 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 United States

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|--------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | DETERGENT ALCONOX | | | | | | |
| Schedule Total | | | | | | <u>91.49</u> | |
| 12 - 1 | Eppendorf Reference 2 Variable Volume, Multichannel Pipette | | 1.00 | EA | 843.60 | 843.60 | 08/04/2023 |
| Schedule Total | | | | | | <u>843.60</u> | |
| 13 - 1 | Eppendorf Reference 2 Variable Volume, Multichannel Pipettes Catalog Number 05412451 | | 1.00 | EA | 927.27 | 927.27 | 08/04/2023 |
| Schedule Total | | | | | | <u>927.27</u> | |
| 14 - 1 | : H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion | | 8.00 | EA | 17.90 | 143.20 | 08/04/2023 |
| Schedule Total | | | | | | <u>143.20</u> | |
| 15 - 1 | Airclean Systems REPLACEMENT UVBULBS 4/PK | | 4.00 | EA | 217.77 | 871.08 | 08/04/2023 |
| Schedule Total | | | | | | <u>871.08</u> | |

| |
|-----------------------------|
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000401 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 United States

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 16 - 1 | Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe | 3.00 | EA | 373.06 | 1119.18 | 08/04/2023 |

Schedule Total 1119.18

Total PO Amount 9624.62

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000406 | Date 08-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000035456
Storbeck Search of the
Diversified Searc
1400 N Providence Rd Ste
3500
Media PA 19063-2064
United States

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Attention: Brendaliz Castro

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

Excise Registration Code: RFP769-19-020819JD

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | Stockbeck Search LLC Services VP IA | | 1.00 | EA | 31110.00 | 31110.00 | 08/04/2023 |
| Schedule Total | | | | | | | <u>31110.00</u> | |
| Total PO Amount | | | | | | | 31110.00 | |

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UNT Health Science Center

UNT System Business Service Center
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000410 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Carmen
Auerbach

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

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 095FIS FB MAXI TIPS 1-5ML 250PK | | 1.00 | PK | 35.48 | 35.48 | 08/07/2023 | |
| | | | | | | Schedule Total | <u>35.48</u> | |
| 2 - 1 | 7226150 CVRSLIP PLSTC 24X50MM | | 1.00 | PK | 68.00 | 68.00 | 08/07/2023 | |
| | | | | | | Schedule Total | <u>68.00</u> | |
| 3 - 1 | BP28184 MOLECULAR BIOLOGY GRADE ETHANO | | 1.00 | EA | 136.71 | 136.71 | 08/07/2023 | |
| | | | | | | Schedule Total | <u>136.71</u> | |
| | | | | | | Total PO Amount | <u>240.19</u> | |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000423 | Date 08-08-2023 | Revision 1 - 2024-05-28 |
| 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: 0000004359
Engineered Air Balance Co
Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

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Attention: Patricia Dossey

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| | 1 - 1 | Engineered Air Balance (EAB) | | 1.00 | EA | 14800.00 | 14800.00 | 08/08/2023 |
| Schedule Total | | | | | | | <u>14800.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="14800.00"/> | |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order HS763-HS00000427 | Date 08-08-2023 | Revision 1 - 2024-05-28 |
| 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: 0000075195
Geotex Engineering, LLC
PO Box 855
Collinsville TX 76233-0855
United States

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Attention: James Calaway

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HSC CCAP EAD Level 2 - Testing & Observation Services | | 1.00 | EA | 3844.00 | 3844.00 | 08/08/2023 | |
| Schedule Total | | | | | | <u>3844.00</u> | | |
| 2 - 1 | PO INCREASE #1 - Add't Service Request for Materials Testing & Observation | | 1.00 | EA | 2376.00 | 2376.00 | 08/08/2023 | |
| Schedule Total | | | | | | <u>2376.00</u> | | |
| Total PO Amount | | | | | | 6220.00 | | |

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000430 | Date 08-09-2023 | Revision 1 - 2024-05-28 |
| 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: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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Attention: Johnny McElroy

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: 2023-1717

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | EAD 8 President's Kitchen - General Construction Agreement | | 1.00 | EA | 42938.79 | 42938.79 | 08/09/2023 |
| Schedule Total | | | | | | | <u>42938.79</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 1262.91 | 1262.91 | 08/09/2023 |
| Schedule Total | | | | | | | <u>1262.91</u> | |
| | 3 - 1 | Change Order #1 | | 1.00 | EA | 2761.89 | 2761.89 | 08/09/2023 |
| Schedule Total | | | | | | | <u>2761.89</u> | |
| Total PO Amount | | | | | | | 46963.59 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000442 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: CLARK/FERIS

Bill To: UNT System Business
Service Center
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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 | Acepromazine Injectable solution, 10mg/mL | | 1.00 | EA | 27.34 | 27.34 | 08/10/2023 | |
| Schedule Total | | | | | | <u>27.34</u> | | |
| 2 - 1 | KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N | | 5.00 | EA | 7.18 | 35.90 | 08/10/2023 | |
| Schedule Total | | | | | | <u>35.90</u> | | |
| Total PO Amount | | | | | | 63.24 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000448 | Date 08-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Dr. Schreihofer

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | BULK-PS-PE-457 TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem | | 1.00 | EA | 32.93 | 32.93 | 08/10/2023 |
| Schedule Total | | | | | | <u>32.93</u> | |
| 2 - 1 | TK88294331T SHIPPING FEES 55RX42 | | 1.00 | EA | 0.00 | 0.00 | 08/10/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | 32.93 | |

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| Authorized Signature |
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UNT Health Science Center

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United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000462 | Date 08-14-2023 | Revision 1 - 2024-05-28 |
| 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: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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Attention: Kylie Kelley

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

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 500000.00 | 500000.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>500000.00</u> | |

Total PO Amount 500000.00

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000463 | Date 08-14-2023 | Revision 1 - 2024-05-28 |
| 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: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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Purchase Order.
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Attention: Kylie Kelley

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|-----------|------------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 500000.00 | 500000.00 | 08/14/2023 |
| Schedule Total | | | | | <u>500000.00</u> | |

Total PO Amount 500000.00

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UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000467 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Lane Beeman

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

Excise Registration Code: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 305122 NEEDLE 25G 58 IN DISP 100PK RX | | 1.00 | CS | 121.35 | 121.35 | 08/14/2023 |
| Schedule Total | | | | | | <u>121.35</u> | |
| 2 - 1 | 5690020 FLTR UTA-PES500ML90D. 2 12CS | | 4.00 | CS | 84.95 | 339.80 | 08/14/2023 |
| Schedule Total | | | | | | <u>339.80</u> | |
| Total PO Amount | | | | | | <u>461.15</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000469 | Date 08-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

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Attention: Karen McMillin

Bill To: UNT System Business
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request - Designplex | 1.00 | EA | 24805.78 | 24805.78 | 08/15/2023 |

Schedule Total 24805.78

Total PO Amount 24805.78

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000474 | Date 08-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000023296
 VLK Architects Inc
 1320 Hemphill St Ste 400
 Fort Worth TX 76104-4715
 United States

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Attention: Johnny McElroy

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1771

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| | 1 - 1 | RES Vivarium Renovation - IDIQ Service Order - Design Services | | 1.00 | EA | 15506.00 | 15506.00 | 08/16/2023 |
| Schedule Total | | | | | | | <u>15506.00</u> | |
| | 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1500.00 | 1500.00 | 08/16/2023 |
| Schedule Total | | | | | | | <u>1500.00</u> | |
| | 3 - 1 | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 08/16/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | <input type="text" value="17006.01"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000486 | Date 09-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034903
Motheral,Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

Ship To: This is not a valid
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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

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 5000.00 | 5000.00 | 09/06/2023 |
| Schedule Total | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | 5000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000494 | Date 08-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: DR. DEREK
SCHREIHOFFER

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

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CK0405 CELL COUNTING KIT-8 500 TST | | 2.00 | EA | 124.00 | 248.00 | 08/21/2023 | |
| | | | | | | Schedule Total | <u>248.00</u> | |
| 2 - 1 | A003E POLY-D-LYSINE 1.0 MG/ML 20ML | | 2.00 | EA | 106.63 | 213.26 | 08/21/2023 | |
| | | | | | | Schedule Total | <u>213.26</u> | |
| 3 - 1 | MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK | | 2.00 | EA | 137.00 | 274.00 | 08/21/2023 | |
| | | | | | | Schedule Total | <u>274.00</u> | |
| | | | | | | Total PO Amount | <u>735.26</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000496 | Date 08-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006428
 University Texas Health
 Science Houston
 Financial Administrative
 Services
 PO Box 301418
 Dallas TX 75303-1418
 United States

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Attention: Rebecca Clark

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------------------|----------------|--------------------------------|-----|-----------|-----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | UT Houston Subaward First 25K | | 1.00 | EA | 9506.27 | 9506.27 | 08/21/2023 |
| Schedule Total | | | | | | <u>9506.27</u> | |
| 2 - 1 | UT Houston Subaward After 25K | | 1.00 | EA | 151491.00 | 151491.00 | 08/21/2023 |
| Schedule Total | | | | | | <u>151491.00</u> | |
| Total PO Amount | | | | | | 160997.27 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000506 | Date 08-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: DR. DEREK
 SCHREIHOFFER

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

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PA5117222 PA5117222-ANTIBODY | | 1.00 | EA | 445.55 | 445.55 | 08/28/2023 | |
| | | | | | | Schedule Total | <u>445.55</u> | |
| 2 - 1 | MA515133 PHOSPHO-EIF2-ALPHA MAB | | 1.00 | EA | 419.90 | 419.90 | 08/28/2023 | |
| | | | | | | Schedule Total | <u>419.90</u> | |
| 3 - 1 | AF1205SP PHOS JNK AFF PUR PAB 25 UG | | 1.00 | EA | 217.50 | 217.50 | 08/28/2023 | |
| | | | | | | Schedule Total | <u>217.50</u> | |
| 4 - 1 | PA112508 ANTI-CASPASE 12 | | 1.00 | EA | 446.45 | 446.45 | 08/28/2023 | |
| | | | | | | Schedule Total | <u>446.45</u> | |
| 5 - 1 | 92611015 REVERT PROTEIN STAIN/WASH SOL | | 2.00 | EA | 106.00 | 212.00 | 08/28/2023 | |
| | | | | | | Schedule Total | <u>212.00</u> | |
| 6 - 1 | 92668071 IRDYE 680RD GT ANTI- RB 0.5MG | | 1.00 | EA | 195.00 | 195.00 | 08/28/2023 | |

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Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000506 | Date 08-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: DR. DEREK
SCHREIHOFFER

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

Excise Registration Code: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Schedule Total 195.00

Total PO Amount 1936.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000525 | Date 08-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 36160.00 | 36160.00 | 08/31/2023 |
| Schedule Total | | | | | | <u>36160.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="36160.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000527 | Date 08-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073001
JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
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

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 33682.00 | 33682.00 | 08/31/2023 |
| Schedule Total | | | | | | <u>33682.00</u> | |

Total PO Amount 33682.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000530 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
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

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 21633.00 | 21633.00 | 09/01/2023 |
| Schedule Total | | | | | | <u>21633.00</u> | |
| Total PO Amount | | | | | | 21633.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000531 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 19440.00 | 19440.00 | 09/01/2023 |

Schedule Total 19440.00

Total PO Amount 19440.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000533 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Prokai/Bryant

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

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | VGL RENTAL FOR THE MONTH OF | | 24.00 | EA | 50.60 | 1214.40 | 09/01/2023 | |
| Schedule Total | | | | | | <u>1214.40</u> | | |
| Total PO Amount | | | | | | 1214.40 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000534 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Dr. Dimitrios
Karamichos

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

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | VGL RENTAL FOR THE MONTH OF | | 12.00 | EA | 50.60 | 607.20 | 09/01/2023 | |
| Schedule Total | | | | | | <u>607.20</u> | | |
| Total PO Amount | | | | | | <input type="text" value="607.20"/> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000542 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Rebecca Clark

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

Excise Registration Code: 2023-1386

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| 1 - 1 | Dr.JohnsonCoaching | | 1.00 | EA | 3850.00 | 3850.00 | 09/01/2023 |
| Schedule Total | | | | | | <u>3850.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="3850.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000546 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | BALB/cJ Female 12 wks | | 25.00 | EA | 46.80 | 1170.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>1170.00</u> | |
| | 2 - 1 | 129P3/J Female 12 wks | | 25.00 | EA | 163.37 | 4084.25 | 09/01/2023 |
| | | | | | | Schedule Total | <u>4084.25</u> | |
| | 3 - 1 | Box charg(s) | | 1.00 | EA | 67.00 | 67.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>67.00</u> | |
| | 4 - 1 | Freight | | 1.00 | EA | 264.00 | 264.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>264.00</u> | |
| | | | | | | Total PO Amount | <u>5585.25</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000549 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leonor Acevedo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | POTS Lines | 1.00 | EA | 10200.00 | 10200.00 | 09/01/2023 |
| Schedule Total | | | | | <u>10200.00</u> | |

Total PO Amount 10200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000550 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | Network Cabling | | 1.00 | EA | 50000.00 | 50000.00 | 09/01/2023 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000551 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013960
Department of Information
Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Circuits - Tex-An

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 22000.00 22000.00 09/01/2023

Schedule Total 22000.00

Total PO Amount 22000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000555 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Biocycle Waste Pickup FY24 | 1.00 | EA | 8100.00 | 8100.00 | 09/01/2023 |

Schedule Total 8100.00

Total PO Amount 8100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000568 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P | | 1.00 | EA | 1856.00 | 1856.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>1856.00</u> | | |
| 2 - 1 | Freight | | 1.00 | EA | 148.00 | 148.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>148.00</u> | | |
| Total PO Amount | | | | | | 2004.00 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000581 | 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 | Currency |

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

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Attention: Joanne Mize

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------|------------|
| | 1 - 1 | Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile | | 1.00 | EA | 5.39 | 5.39 | 09/01/2023 |
| | | | | | | Schedule Total | <u>5.39</u> | |
| | 2 - 1 | KleenSpec 590 Series Vaginal Speculum Medium 24/Bx | | 1.00 | EA | 38.27 | 38.27 | 09/01/2023 |
| | | | | | | Schedule Total | <u>38.27</u> | |
| | 3 - 1 | Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set | | 1.00 | EA | 37.93 | 37.93 | 09/01/2023 |
| | | | | | | Schedule Total | <u>37.93</u> | |
| | | | | | | Total PO Amount | <input type="text" value="81.59"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000592 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: James Caloway

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

Excise Registration Code: UNTS TCM 2023-1784

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2022 HSC CCAP - MET Fl 4 - Professional Service Agreement | | 1.00 | EA | 331646.00 | 331646.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>331646.00</u> | | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 10000.00 | 10000.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| 3 - 1 | Amendment #1 | | 1.00 | EA | 7660.00 | 7660.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>7660.00</u> | | |
| Total PO Amount | | | | | | <u>349306.00</u> | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000599 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

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Attention: Karen McMillin

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

Excise Registration Code: 2023-0536

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------------|-----------------|------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | Line Item 1 - 1st 20 assessments: | | | 1.00 | EA | 6000.00 | 6000.00 | 09/05/2023 |
| | | | | | | | Schedule Total | <u>6000.00</u> | |
| | 2 - 1 | Additional assessments @ \$2750 after first 20 | | | 1.00 | EA | 55000.00 | 55000.00 | 09/05/2023 |
| | | | | | | | Schedule Total | <u>55000.00</u> | |
| | | | | | | | Total PO Amount | <u>61000.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000601 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

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Attention: Jessica Powers

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: 2019-0166

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|----------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 480000.00 | 480000.00 | 09/05/2023 |
| Schedule Total | | | | | | | <u>480000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="480000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000602 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000035683
BBC Entrepreneurial
Training&Consulting
18650 W Old US Highway
12
Chelsea MI 48118-9645
United States

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Attention: Karen McMillin

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

Excise Registration Code: 2023-0606

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | BBC Assessments replacement PO 167836 | | 1.00 | EA | 136602.50 | 136602.50 | 09/05/2023 |
| Schedule Total | | | | | | <u>136602.50</u> | |
| Total PO Amount | | | | | | 136602.50 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000603 | Date 09-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | VGL RENTAL FOR THE MONTH OF | | 12.00 | EA | 50.60 | 607.20 | 09/05/2023 | |
| Schedule Total | | | | | | <u>607.20</u> | | |
| Total PO Amount | | | | | | <input type="text" value="607.20"/> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000604 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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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**

| | | | | | | | |
|-------|------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | AT&T Cellular Services | | 1.00 | EA | 50000.00 | 50000.00 | 09/05/2023 |
|-------|------------------------|--|------|----|----------|----------|------------|

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000605 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007-1973
United States

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Purchase Order.
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Attention: Leonor Acevedo/
Cindy Dilldine

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Genesys Call Center Support | 1.00 | EA | 5400.00 | 5400.00 | 09/05/2023 |

Schedule Total 5400.00

Total PO Amount 5400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000615 | Date 09-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | VGL RENTAL FOR THE MONTH OF | | 12.00 | EA | 50.60 | 607.20 | 09/05/2023 | |
| Schedule Total | | | | | | <u>607.20</u> | | |
| Total PO Amount | | | | | | <input type="text" value="607.20"/> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000616 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004342
ROBERT SCOTT HILBORN
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

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Bill To: UNT System Business
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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 |
|------------------------|--------------|----------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 168000.00 | 168000.00 | 09/05/2023 |
| Schedule Total | | | | | | | <u>168000.00</u> | |
| Total PO Amount | | | | | | | 168000.00 | |

Authorized Signature



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UNT Health Science Center

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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000617 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: PO Price | Standard Extended Amt | Due Date |
|------------------------|---------------------------------|--------------------------|----------|-----|-----------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | professional services line 1 | | 1.00 | EA | 39408.00 | 39408.00 | 09/06/2023 |
| Schedule Total | | | | | | <u>39408.00</u> | |
| 2 - 1 | professional services line 2 | | 1.00 | EA | 98600.00 | 98600.00 | 02/15/2024 |
| Schedule Total | | | | | | <u>98600.00</u> | |
| Total PO Amount | | | | | | 138008.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000619 | Date 09-05-2023 | Revision 1 - 2024-05-28 |
| 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: 0000032875
CornerStone Medical
PO Box 226863
Dallas TX 75222-6863
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Cornerstone Medical | 1.00 | EA | 56000.00 | 56000.00 | 09/05/2023 |
| Schedule Total | | | | | <u>56000.00</u> | |

Total PO Amount 56000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000620 | Date 09-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Attention: Joanna Baksh

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

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | NBOME COMAT FBS_AY23- 24 | | 1.00 | EA | 12240.00 | 12240.00 | 09/06/2023 |

Replenishment Option: Standard

Schedule Total 12240.00

Total PO Amount 12240.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000622 | Date 09-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Attention: Joanna Baksh

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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**

| | | | | | | | |
|-------|------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | NBOME COMAT Exams_AY23-24 | | 1.00 | EA | 86400.00 | 86400.00 | 09/06/2023 |
|-------|------------------------------|--|------|----|----------|----------|------------|

Schedule Total 86400.00

Total PO Amount 86400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000630 | Date 09-06-2023 | Revision 3 - 2024-05-28 |
| 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: 0000037933
Crocker2 LLC
2513 Brown Dr
Flower Mound TX 75022
United States

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Attention: Nellie Berumen

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Blanket PO__Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials. | | 700.00 | HR | 50.00 | 35000.00 | 09/06/2023 |

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

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000649 | Date 09-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste
530
Irving TX 75038-2625
United States

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Attention: Julia Casados

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

Excise Registration Code: 2023-1057

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Cooksey Communication - CON - Monthly Retainer | | 1.00 | EA | 94500.00 | 94500.00 | 09/07/2023 | |
| Schedule Total | | | | | | <u>94500.00</u> | | |
| Total PO Amount | | | | | | 94500.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000650 | Date 09-07-2023 | 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 | Currency |

Supplier: 0000003807
Baylor University
1 Bear PI Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

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

Attention: Shelia Scott

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | NNLM3 Y3 Baylor University | 1.00 | EA | 25000.00 | 25000.00 | 09/07/2023 |

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000654 | Date 09-08-2023 | Revision 1 - 2024-05-28 |
| 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: 0000001998
National Board of Medical
Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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Attention: Joanna Baksh

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | |
|-------|-------------------|------|----|----------|----------|------------|
| 1 - 1 | AY23-24 CBSE_NBME | 1.00 | EA | 13983.00 | 13983.00 | 09/08/2023 |
|-------|-------------------|------|----|----------|----------|------------|

Schedule Total 13983.00

Total PO Amount 13983.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000655 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001998
National Board of Medical
Examiners
PO Box 48004
Newark NJ 07101-4804
United States

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Attention: Joanna Baksh

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AY23-24 Health Systems Science_NBME | 1.00 | EA | 12000.00 | 12000.00 | 09/08/2023 |

Schedule Total 12000.00

Total PO Amount 12000.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000656 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Service Center
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 | AY23-24 COMSAE Phase 2 | | 1.00 | EA | 14300.00 | 14300.00 | 09/08/2023 | |
| Schedule Total | | | | | | <u>14300.00</u> | | |
| Total PO Amount | | | | | | 14300.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000657 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Attention: Joanna Baksh

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AY23-24 COMSAE Phase 1 | | 1.00 | EA | 14300.00 | 14300.00 | 09/08/2023 | |
| Schedule Total | | | | | | <u>14300.00</u> | | |
| Total PO Amount | | | | | | 14300.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000684 | Date 09-11-2023 | 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 | Currency |

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Julia Casados

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

Excise Registration Code: 2023-1099

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------|------------|
| 1 - 1 | Schaefer - CON | | 1.00 | EA | 514100.00 | 514100.00 | 09/11/2023 |
| Schedule Total | | | | | | <u>514100.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="514100.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000685 | Date 09-11-2023 | Revision 1 - 2024-05-28 |
| 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: 0000026802
RLS (USA) Inc
7920 Elmbrook Dr #116
Dallas TX 75247
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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | RLS | | 1.00 | EA | 45000.00 | 45000.00 | 09/11/2023 |

Schedule Total 45000.00

Total PO Amount 45000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000692 | Date 09-11-2023 | Revision 2 - 2024-05-28 |
| 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: 0000007174
 Tecan US Inc
 9401 Globe Center Dr Ste
 140
 Morrisville NC 27560
 United States

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Attention: Monika Parlov

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003 | | 1.00 | EA | 24767.00 | 24767.00 | 09/11/2023 |
| | | | | | | Schedule Total | <u>24767.00</u> | |
| | 2 - 1 | INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 | | 1.00 | EA | 26005.00 | 26005.00 | 09/11/2023 |
| | | | | | | Schedule Total | <u>26005.00</u> | |
| | 3 - 1 | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2 serial number 2008004217 | | 1.00 | EA | 11566.72 | 11566.72 | 09/11/2023 |
| | | | | | | Schedule Total | <u>11566.72</u> | |
| | 4 - 1 | INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2 | | 1.00 | EA | 14147.70 | 14147.70 | 09/11/2023 |
| | | | | | | Schedule Total | <u>14147.70</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000692 | Date 09-11-2023 | Revision 2 - 2024-05-28 |
| 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: 0000007174
Tecan US Inc
9401 Globe Center Dr Ste
140
Morrisville NC 27560
United States

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Attention: Monika Parlov

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 76486.42

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000693 | Date 09-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Prokai/Bryant

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

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | VGL RENTAL FOR THE MONTH OF | | 12.00 | EA | 50.60 | 607.20 | 09/11/2023 | |
| Schedule Total | | | | | | <u>607.20</u> | | |
| Total PO Amount | | | | | | <input type="text" value="607.20"/> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000694 | Date 09-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000018837
 Southwest Networks Inc
 1111 W Carrier Pkwy Ste
 400
 Grand Prairie TX 75050
 United States

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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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|---------------------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | UNTHSC CCAP Space Utilization - WAP Project | | 1.00 | EA | 1997.36 | 1997.36 | 09/11/2023 |
| | | | | | | Schedule Total | <u>1997.36</u> |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/11/2023 |
| | | | | | | Schedule Total | <u>0.01</u> |
| | | | | | | Total PO Amount | <u>1997.37</u> |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000698 | Date 09-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Dr. Hongli Wu

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | SI# CD3D04 Dell Latitude 5440 | | 1.00 | EA | 1590.00 | 1590.00 | 09/11/2023 |
|-------|----------------------------------|--|------|----|---------|---------|------------|

Schedule Total 1590.00

Total PO Amount 1590.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000712 | Date 09-12-2023 | Revision 1 - 2024-05-28 |
| 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: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

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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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------|-----------------------|----------|-----|-----------------------------------------|--------------|------------|
| | 1 - 1 | Xylene 1 Gallon | | 1.00 | EA | 20.85 | 20.85 | 09/12/2023 |
| | | | | | | Schedule Total | <u>20.85</u> | |
| | 2 - 1 | Alcohol Methanol 1 Gallon (HAZ) | | 1.00 | EA | 15.00 | 15.00 | 09/12/2023 |
| | | | | | | Schedule Total | <u>15.00</u> | |
| | 3 - 1 | Coverglass 24x30 #1 | | 1.00 | CS | 32.93 | 32.93 | 09/12/2023 |
| | | | | | | Schedule Total | <u>32.93</u> | |
| | 4 - 1 | Coverglass, 24x40 #1 | | 1.00 | CS | 22.66 | 22.66 | 09/12/2023 |
| | | | | | | Schedule Total | <u>22.66</u> | |
| | 5 - 1 | Coverglass 22x50 #1 | | 1.00 | CS | 24.00 | 24.00 | 09/12/2023 |
| | | | | | | Schedule Total | <u>24.00</u> | |
| | 6 - 1 | Gloves, exam, Nitrile, PF, Large | | 1.00 | EA | 7.50 | 7.50 | 09/12/2023 |
| | | | | | | Schedule Total | <u>7.50</u> | |
| | 7 - 1 | Gloves, exam, | | 1.00 | EA | 7.50 | 7.50 | 09/12/2023 |

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



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000712 | Date 09-12-2023 | Revision 1 - 2024-05-28 |
| 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: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

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Bill To: UNT System Business Service Center
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 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 |
|-----------------------|---------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|--------------|------------|
| | Nitrile, PF, Medium | | | | | | |
| Schedule Total | | | | | | 7.50 | |
| 8 - 1 | Tube Centrifuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations | | 1.00 | CS | 95.00 | 95.00 | 09/12/2023 |
| Schedule Total | | | | | | 95.00 | |
| 9 - 1 | Syringe only, Luer-Lok, 1mL | | 3.00 | EA | 60.00 | 180.00 | 09/12/2023 |
| Schedule Total | | | | | | 180.00 | |
| 10 - 1 | Microtome Blade, LP, Ultra MX35 | | 1.00 | PK | 125.00 | 125.00 | 09/12/2023 |
| Schedule Total | | | | | | 125.00 | |
| 11 - 1 | Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free | | 1.00 | EA | 45.00 | 45.00 | 09/12/2023 |
| Schedule Total | | | | | | 45.00 | |
| 12 - 1 | Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs | | 1.00 | CS | 135.00 | 135.00 | 09/12/2023 |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000712 | Date 09-12-2023 | Revision 1 - 2024-05-28 |
| 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: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

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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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|---------------|------------|
| | | | | | | Schedule Total | <u>135.00</u> | |
| | 13 - 1 | Pad Absorbant Heavy Roll 16x10 2 RL/CS | | 1.00 | CS | 151.00 | 151.00 | 09/12/2023 |
| | | | | | | Schedule Total | <u>151.00</u> | |
| | 14 - 1 | Needle, Hypo, 30gx1/2", 100/box | | 10.00 | EA | 9.00 | 90.00 | 09/12/2023 |
| | | | | | | Schedule Total | <u>90.00</u> | |
| | 15 - 1 | Eosin Y Stain Solution, 1L, Nexgen | | 1.00 | EA | 26.00 | 26.00 | 09/12/2023 |
| | | | | | | Schedule Total | <u>26.00</u> | |
| | 16 - 1 | Microtome Blade, High Profile 50 per box | | 1.00 | EA | 70.00 | 70.00 | 09/12/2023 |
| | | | | | | Schedule Total | <u>70.00</u> | |
| | 17 - 1 | Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx | | 1.00 | CS | 75.00 | 75.00 | 09/12/2023 |
| | | | | | | Schedule Total | <u>75.00</u> | |
| | 18 - 1 | Needle, Hype, 33Gx | | 3.00 | EA | 60.00 | 180.00 | 09/12/2023 |

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



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000712 | Date 09-12-2023 | Revision 1 - 2024-05-28 |
| 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: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|----------|
| | 1/2", Regular Bevel 100/box | | | | | |

Schedule Total 180.00

Total PO Amount 1302.44

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000715 | 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 | Currency |

Supplier: 0000037140
CoDesigned Collaborative
LTD
14 Artisan Ct
Durango CO 81301-4557
United States

Ship To: This is not a valid
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Attention: Dennys Arrieta

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

Excise Registration Code: 2023-1343

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Kate Covey Additional | | 1.00 | EA | 18000.00 | 18000.00 | 09/12/2023 |
| Schedule Total | | | | | | <u>18000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="18000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000722 | Date 09-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|------------------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | IC FY24 Essential Physics Inc. Physicist | | 1.00 | EA | 9600.00 | 9600.00 | 09/12/2023 |
|-------|------------------------------------------|--|------|----|---------|---------|------------|

Schedule Total 9600.00

Total PO Amount 9600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000723 | Date 09-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | IC FY24 Essential Physics RSO | | 1.00 | EA | 10000.00 | 10000.00 | 09/12/2023 |
|-------|-------------------------------|--|------|----|----------|----------|------------|

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000726 | Date 09-13-2023 | 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 | Currency |

Supplier: 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Clifford Generator Maintenance FY 24 | 1.00 | EA | 15306.00 | 15306.00 | 09/13/2023 |

Schedule Total 15306.00

Total PO Amount 15306.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000732 | Date 09-13-2023 | Revision 2 - 2024-05-28 |
| 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: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007-1973
 United States

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Attention: Leonor Acevedo/
 Cindy Dilldine

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------|--------------------------|--------------|-----------|--------------------------------------------|-----------------|-------------------|
| | 1 - 1 | Blackwire 5220, C520, USB-A | | 188.00 | EA | 82.68 | 15543.84 | 09/13/2023 |
| | | | | | | Schedule Total | <u>15543.84</u> | |
| | 2 - 1 | Blackwire 5210, C5210, USB A | | 188.00 | EA | 75.15 | 14128.20 | 09/13/2023 |
| | | | | | | Schedule Total | <u>14128.20</u> | |
| | 3 - 1 | Shipping | | 250.00 | SVC | 1.00 | 250.00 | 09/13/2023 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 4 - 1 | Poly CCX 350 BMP MS POE-E | | 1.00 | EA | 11680.00 | 11680.00 | 11/20/2023 |
| | | | | | | Schedule Total | <u>11680.00</u> | |
| | 5 - 1 | Poly CCX 500 BMP MS POE-E | | 32.00 | EA | 370.99 | 11871.68 | 12/19/2023 |
| | | | | | | Schedule Total | <u>11871.68</u> | |
| | | | | | | Total PO Amount | <u>53473.72</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000757 | Date 09-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011899
24/7 Anatomical Services
Corp
PO Box 11
Eules TX 76039
United States

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Attention: Melissa Henson

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | 24/7 - Invoice 7217 | | 1.00 | EA | 14408.60 | 14408.60 | 09/13/2023 |
| Schedule Total | | | | | | <u>14408.60</u> | |

Total PO Amount 14408.60

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000760 | Date 09-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000011748
Cumulus Media Inc dba
KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

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Purchase Order.
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Attention: Julia Casados

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

Excise Registration Code: 2023-1237

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Cumulus Media - FY 24 - 9/4/23-8/30/24 | | 1.00 | EA | 79950.00 | 79950.00 | 09/13/2023 | |
| Schedule Total | | | | | | <u>79950.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="79950.00"/> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000764 | Date 09-13-2023 | Revision 2 - 2024-05-28 |
| 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: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

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Attention: Julia Casados

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

Excise Registration Code: 2023-1830

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | Creative Circle - Web Content - Krista Zuber | | 1.00 | EA | 98400.00 | 98400.00 | 09/13/2023 |
| Schedule Total | | | | | | <u>98400.00</u> | |
| Total PO Amount | | | | | | 98400.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000765 | Date 09-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006483
Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
United States

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Attention: Julia Casados

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Clear Channel - FY24 | 1.00 | EA | 81721.98 | 81721.98 | 09/13/2023 |
| Schedule Total | | | | | <u>81721.98</u> | |

Total PO Amount 81721.98

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000767 | Date 09-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Deuncka Jones

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

Excise Registration Code: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL | | 1.00 | EA | 1512.05 | 1512.05 | 09/13/2023 | |
| Schedule Total | | | | | | <u>1512.05</u> | | |
| 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 | | 1.00 | EA | 169.39 | 169.39 | 09/13/2023 | |
| Schedule Total | | | | | | <u>169.39</u> | | |
| Total PO Amount | | | | | | 1681.44 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000776 | Date 09-14-2023 | Revision 1 - 2024-05-28 |
| 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: 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: 2024-0005

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | CBH Planter - General Construction Agreement | | 1.00 | EA | 115728.84 | 115728.84 | 09/14/2023 |
| | | | | | | Schedule Total | <u>115728.84</u> | |
| | 2 - 1 | Bond | | 1.00 | EA | 3403.79 | 3403.79 | 09/14/2023 |
| | | | | | | Schedule Total | <u>3403.79</u> | |
| | 3 - 1 | Change Order #1 | | 1.00 | EA | 39580.64 | 39580.64 | 09/14/2023 |
| | | | | | | Schedule Total | <u>39580.64</u> | |
| | | | | | | Total PO Amount | <u>158713.27</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00000779 | Date 09-14-2023 | 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 | Currency |

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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Attention: Patricia Dossey

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Global Total OfficeGC36301---05- ~GPM5-GPM5-TOR--05- ~GPM5-GPM5-TOR-FAC- COGWH-WHM-NM-NBS-NBS- NB~STDCALIDON, 23.5" w x 26.5"d x 34.5"h, Wood Guest Single Seat, Open Arms, | | 4.00 | EA | 924.93 | 3699.72 | 09/14/2023 |
| Schedule Total | | | | | | | <u>3699.72</u> | |
| | 2 - 1 | Global Total OfficeGC36308---05- ~GPM5-GPM5-TOR--05- ~GPM5-GPM5-TOR-WHM- NMNBS-NBS-NB-NPM- ~STDCALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed | | 2.00 | EA | 1065.54 | 2131.08 | 09/14/2023 |
| Schedule Total | | | | | | | <u>2131.08</u> | |
| | 3 - 1 | Global Total OfficeA48R-----ATOP- CMB-3M-----STD48"d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~:(STD) Thermally Fused | | 1.00 | EA | 276.06 | 276.06 | 09/14/2023 |
| Schedule Total | | | | | | | <u>276.06</u> | |
| | 4 - 1 | OFS BrandsCB-T-- MBMMeeting Room 36x36x28.75 Queen Anne Base | | 1.00 | EA | 895.02 | 895.02 | 09/14/2023 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000779 | Date 09-14-2023 | 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 | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | 895.02 |
| 5 - 1 | install labor | 1.00 | EA | 925.00 | 925.00 | 09/14/2023 |
| Schedule Total | | | | | | 925.00 |
| Total PO Amount | | | | | | 7926.88 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000780 | Date 09-14-2023 | 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 | Currency |

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|---------------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Ensolum Elevator Materials Testing | | 1.00 | EA | 3029.20 | 3029.20 | 09/14/2023 |
|-------|---------------------------------------|--|------|----|---------|---------|------------|

Schedule Total 3029.20

Total PO Amount 3029.20

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000782 | Date 09-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd
Floor
West Chester PA 19380-
5964
United States

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Attention: Susan Jordan

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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-------------------------------------|-----------------|
| | 1 - 1 | Gas spring; 2 pieces | | 1.00 | EA | 111.20 | 111.20 | 09/14/2023 |
| Schedule Total | | | | | | | <u>111.20</u> | |
| | 2 - 1 | Freight | | 1.00 | EA | 20.00 | 20.00 | 09/14/2023 |
| Schedule Total | | | | | | | <u>20.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="131.20"/> | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000787 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000017568
 Close Coaching &
 Consulting LLC
 810 Waite Dr
 Lewisville TX 75077-8581
 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?

| | |
|----------------------|-------------------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | Lieto Coaching_September 2023 |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 3600.00 | 3600.00 | 09/14/2023 |

Replenishment Option: Standard
Schedule Total 3600.00
Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000788 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

Ship To: This is not a valid
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Attention: Karen McMillin

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

Excise Registration Code: 2024-0002

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Tremonti FY24 | | 1.00 | EA | 65000.04 | 65000.04 | 09/15/2023 |
| Schedule Total | | | | | | <u>65000.04</u> | |
| Total PO Amount | | | | | | <input type="text" value="65000.04"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000790 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

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Attention: Marcy Butler

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

Excise Registration Code: 2024-0007

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Zeiss Service Contract 9/2023- 9/2025 | | 1.00 | EA | 49835.57 | 49835.57 | 09/15/2023 |
| Schedule Total | | | | | | <u>49835.57</u> | |
| Total PO Amount | | | | | | 49835.57 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000793 | Date 09-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
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: 2017-0753

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | LYFT FY24 - Healthy Start | | 1.00 | EA | 15000.00 | 15000.00 | 09/15/2023 | |
| Schedule Total | | | | | | <u>15000.00</u> | | |
| Total PO Amount | | | | | | 15000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000795 | Date 09-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001652
Davis Medical Office
Services
8311 Thornridge Dr
North Richland Hills TX
76182
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:
Mfg 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 | 2000.00 | 2000.00 | 09/15/2023 |
| Schedule Total | | | | | | <u>2000.00</u> | |
| Total PO Amount | | | | | | 2000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000796 | Date 09-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001652
Davis Medical Office
Services
8311 Thornridge Dr
North Richland Hills TX
76182
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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 5000.00 5000.00 09/15/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000798 | Date 09-15-2023 | 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 | Currency |

Supplier: 0000032602
 March Roofing
 173 W Main St
 Azle TX 76020-3117
 United States

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Attention: Patricia Dossey

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Deliver 85' boom lift for install of metal panel on CBH | | 1.00 | EA | 1200.00 | 1200.00 | 09/15/2023 | |
| | | | | | | Schedule Total | <u>1200.00</u> | |
| 2 - 1 | Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM | | 1.00 | EA | 1375.00 | 1375.00 | 09/15/2023 | |
| | | | | | | Schedule Total | <u>1375.00</u> | |
| 3 - 1 | labor to install panel on CBH building | | 1.00 | EA | 2750.00 | 2750.00 | 09/15/2023 | |
| | | | | | | Schedule Total | <u>2750.00</u> | |
| | | | | | | Total PO Amount | <u>5325.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000813 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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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? | | 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 | 15000.00 | 15000.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>15000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="15000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000814 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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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? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------|-----------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 15000.00 | 15000.00 | 09/18/2023 |
| Schedule Total | | | | | | | <u>15000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="15000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000815 | Date 09-18-2023 | Revision 1 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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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? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| 1 - 1 | Geriatrics Supplies | | 1.00 | EA | 50000.00 | 50000.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>50000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="50000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000818 | Date 09-18-2023 | Revision 1 - 2024-05-28 |
| 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: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 180000.00 | 180000.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>180000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="180000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000819 | Date 09-18-2023 | 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 | Currency |

Supplier: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 15000.00 | 15000.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>15000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="15000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000820 | Date 09-18-2023 | 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 | Currency |

Supplier: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 60000.00 | 60000.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>60000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="60000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000821 | Date 09-18-2023 | 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 | Currency |

Supplier: 0000004359
Engineered Air Balance Co
Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Engineered Air Balance (EAB) | 1.00 | EA | 14800.00 | 14800.00 | 09/18/2023 |

Schedule Total 14800.00

Total PO Amount 14800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000822 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | IC FY24 Siemens Medical Solutions MRI | 1.00 | EA | 240563.55 | 240563.55 | 09/18/2023 |

Schedule Total 240563.55

Total PO Amount 240563.55

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00000823 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010498
 Roche Diagnostics
 Corporation
 9115 Hague Rd
 Indianapolis IN 46256
 United States

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Attention: Monika Parlov

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | KAPA UDI Adapters Kit 15uM | | 1.00 | EA | 2374.00 | 2374.00 | 09/18/2023 | |
| | | | | | | Schedule Total | <u>2374.00</u> | |
| 2 - 1 | KAPA UDI Adapters 15uM | | 1.00 | EA | 0.00 | 0.00 | 09/18/2023 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 3 - 1 | KAPA Adapter Dilution Buffer 1 | | 1.00 | EA | 0.00 | 0.00 | 09/18/2023 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 4 - 1 | KAPA Adapter Dilution Buffer | | 1.00 | EA | 182.00 | 182.00 | 09/18/2023 | |
| | | | | | | Schedule Total | <u>182.00</u> | |
| 5 - 1 | KAPA HyperPure Beads Kit (30ml) | | 1.00 | EA | 450.00 | 450.00 | 09/18/2023 | |
| | | | | | | Schedule Total | <u>450.00</u> | |
| 6 - 1 | Shipping/Processing fee | | 1.00 | EA | 74.11 | 74.11 | 09/18/2023 | |
| | | | | | | Schedule Total | <u>74.11</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000823 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010498
Roche Diagnostics
Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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Attention: Monika Parlov

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 3080.11

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000825 | Date 09-18-2023 | Revision 1 - 2024-05-28 |
| 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: 0000037281
 Scrip-Safe Holdings LLC
 136 Commerce Dr
 Loveland OH 45140-7726
 United States

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Attention: Stephanie McVay

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Printing Diplomas | | 115.00 | EA | 8.50 | 977.50 | 09/18/2023 | |
| | | | | | | Schedule Total | <u>977.50</u> | |
| 2 - 1 | Postage | | 115.00 | EA | 4.20 | 483.00 | 09/18/2023 | |
| | | | | | | Schedule Total | <u>483.00</u> | |
| | | | | | | Total PO Amount | 1460.50 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000827 | Date 09-18-2023 | Revision 1 - 2024-05-28 |
| 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: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| 1 - 1 | Priority Care Supplies | | 1.00 | EA | 23000.00 | 23000.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>23000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="23000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000828 | Date 09-18-2023 | 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 | Currency |

Supplier: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 50000.00 | 50000.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>50000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="50000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000829 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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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? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 15000.00 | 15000.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>15000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="15000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000831 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1 | IC FY24 Siemens PET | | 1.00 | EA | 498706.80 | 498706.80 | 09/18/2023 |
| Schedule Total | | | | | | <u>498706.80</u> | |

Total PO Amount 498706.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000836 | Date 09-19-2023 | 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 | Currency |

Supplier: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

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Attention: Stephanie McVay

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Course Evaluation Software | 1.00 | EA | 15206.00 | 15206.00 | 09/19/2023 |

Schedule Total 15206.00

Total PO Amount 15206.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000844 | Date 09-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid
Purchase Order.
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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Close Coaching & Consulting | | 1.00 | EA | 3600.00 | 3600.00 | 09/19/2023 | |
| Schedule Total | | | | | | <u>3600.00</u> | | |
| Total PO Amount | | | | | | 3600.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000847 | Date 09-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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Attention: Ashley Gomez
Arias

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 14803.00 | 14803.00 | 09/19/2023 |
| Schedule Total | | | | | | <u>14803.00</u> | |
| Total PO Amount | | | | | | 14803.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000852 | Date 09-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

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Attention: Kori Wilson

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | HS - V. Hogan | 1.00 | EA | 5000.00 | 5000.00 | 09/20/2023 |
| Schedule Total | | | | | <u>5000.00</u> | |

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000853 | Date 09-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000003731
 Western BRW Paper Co Inc
 1800 Kelly Blvd
 Carrollton TX 75006
 United States

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Attention: Monica Campos-
 Vargas

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 8 1/2" x 14" White Copier Paper - PALLET DROP Pricing | | 3.00 | EA | 61.90 | 185.70 | 09/20/2023 | |
| | | | | | | Schedule Total | <u>185.70</u> | |
| 2 - 1 | 11" X 17" White Copier Paper - PALLET DROP Pricing | | 4.00 | EA | 48.60 | 194.40 | 09/20/2023 | |
| | | | | | | Schedule Total | <u>194.40</u> | |
| 3 - 1 | 8 1/2" X 11" White Copier Paper - PALLET DROP Pricing | | 480.00 | EA | 43.80 | 21024.00 | 09/20/2023 | |
| | | | | | | Schedule Total | <u>21024.00</u> | |
| | | | | | | Total PO Amount | <u>21404.10</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000855 | Date 09-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Maintenance Support, Pure x50/FB. Per Quote 205128 | 1.00 | EA | 110186.00 | 110186.00 | 09/20/2023 |

Schedule Total 110186.00

Total PO Amount 110186.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000857 | Date 09-20-2023 | 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 | Currency |

Supplier: 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

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Attention: Ashlee Jimenez

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

Excise Registration Code: 202-0072

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | 2023 Commencement Regalia | | 1.00 | EA | 110000.00 | 110000.00 | 09/20/2023 |
| Schedule Total | | | | | | <u>110000.00</u> | |
| Total PO Amount | | | | | | 110000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000867 | Date 09-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | WBP // ABBA FY23 INVOICE | | 1.00 | EA | 4860.00 | 4860.00 | 09/20/2023 |
|-------|-----------------------------|--|------|----|---------|---------|------------|

Schedule Total 4860.00

Total PO Amount 4860.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000868 | Date 09-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

Replenishment Option: Standard

1 - 1 WBP // ABBA FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 35000.00 35000.00 09/20/2023

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000884 | Date 09-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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:
Mfg 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 | 24000.00 | 24000.00 | 09/21/2023 |
| Schedule Total | | | | | | <u>24000.00</u> | |

Total PO Amount 24000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000885 | Date 09-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 36000.00 | 36000.00 | 09/21/2023 |
| Schedule Total | | | | | <u>36000.00</u> | |

Total PO Amount 36000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000886 | Date 09-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 24000.00 | 24000.00 | 09/21/2023 |
| Schedule Total | | | | | <u>24000.00</u> | |

Total PO Amount 24000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000889 | Date 09-21-2023 | Revision 2 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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

Excise Registration Code: 2023-1029

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | Family Medicine Supply | | 1.00 | EA | 210000.00 | 210000.00 | 09/21/2023 |
| Schedule Total | | | | | | <u>210000.00</u> | |
| Total PO Amount | | | | | | 210000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000891 | Date 09-21-2023 | Revision 3 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | Cardiology medical supplies | | 1.00 | EA | 75000.00 | 75000.00 | 09/21/2023 |
| Schedule Total | | | | | | <u>75000.00</u> | |
| Total PO Amount | | | | | | 75000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000893 | Date 09-21-2023 | 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 | Currency |

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|-----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-01 | | 1.00 | EA | 4684.20 | 4684.20 | 09/21/2023 |
| | | | | | | Schedule Total | <u>4684.20</u> |
| 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 | <u>69363.94</u> |
| 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 | <u>18054.62</u> |
| 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 | <u>14836.21</u> |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00000893 | Date 09-21-2023 | 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 | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 5 - 1 | REPLACE PO 168985 - Quote 3773 - Line 108 - AllSteel GD2TRT4296-S SDW C1- DA | | 1.00 | EA | 6177.82 | 6177.82 | 09/21/2023 |
| Schedule Total | | | | | | | <u>6177.82</u> | |
| | 6 - 1 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-05 | | 1.00 | EA | 246641.49 | 246641.49 | 09/21/2023 |
| Schedule Total | | | | | | | <u>246641.49</u> | |
| | 7 - 1 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03 | | 1.00 | EA | 1794.54 | 1794.54 | 09/21/2023 |
| Schedule Total | | | | | | | <u>1794.54</u> | |
| | 8 - 1 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03A | | 1.00 | EA | 13392.48 | 13392.48 | 09/21/2023 |
| Schedule Total | | | | | | | <u>13392.48</u> | |

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UNT System Business Service Center
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000893 | Date 09-21-2023 | 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 | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1326

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|----------------|------------|
| | | | | | PO Price | Extended Amt | |
| 9 - 1 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03B | | 1.00 | EA | 1551.66 | 1551.66 | 09/21/2023 |
| Schedule Total | | | | | | <u>1551.66</u> | |
| 10 - 1 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.05 | | 1.00 | EA | 3622.44 | 3622.44 | 09/21/2023 |
| Schedule Total | | | | | | <u>3622.44</u> | |
| 11 - 1 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.06 | | 1.00 | EA | 6752.80 | 6752.80 | 09/21/2023 |
| Schedule Total | | | | | | <u>6752.80</u> | |
| 12 - 1 | REPLACE PO 168985 - Quote 3773 - Group T. 06 - AllSteel GD2TRT4284-S-SDW-C1- DA | | 1.00 | EA | 5907.42 | 5907.42 | 09/21/2023 |
| Schedule Total | | | | | | <u>5907.42</u> | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000893 | Date 09-21-2023 | 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 | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1326

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | | |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 13 - 1 | REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group Individual Items | | 1.00 | EA | 161010.58 | 161010.58 | 09/21/2023 | |
| Schedule Total | | | | | | <u>161010.58</u> | | |
| 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 | | | | | | <u>3000.00</u> | | |
| 15 - 1 | REPLACE PO 168985 - Quote 3773 - Project Management Services | | 1.00 | EA | 1200.00 | 1200.00 | 09/21/2023 | |
| Schedule Total | | | | | | <u>1200.00</u> | | |
| 16 - 1 | REPLACE PO 168985 - Quote 3773 - Delivery & Installation | | 1.00 | EA | 22113.15 | 22113.15 | 09/21/2023 | |
| Schedule Total | | | | | | <u>22113.15</u> | | |
| 17 - 1 | REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT- | | 1.00 | EA | 5143.74 | 5143.74 | 09/21/2023 | |

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United States

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000893 | Date 09-21-2023 | 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 | Currency |

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1326

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------|----------|-----|----------|--------------|----------|
| | 72-S Gun Desk Transaction Waterfall 72SS | | | | | |

Schedule Total 5143.74

| | | | | | | |
|--------|--------------------------------------------|------|----|--------|--------|------------|
| 18 - 1 | PO INCREASE #1 - TRIP FEE FOR 12 TABLES | 1.00 | EA | 452.00 | 452.00 | 09/21/2023 |
|--------|--------------------------------------------|------|----|--------|--------|------------|

Schedule Total 452.00

Total PO Amount 585699.09

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UNT Health Science Center

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United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000896 | Date 09-21-2023 | Revision 1 - 2024-05-28 |
| 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: 0000001646
UNIVERSITY OF TEXAS
SOUTHWESTERN
MEDICAL
PO Box 845347
Dallas TX 75284-5347
United States

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Attention: CLARK/PATEL

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

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 21705.00 | 21705.00 | 09/21/2023 |
| Schedule Total | | | | | | <u>21705.00</u> | |
| Total PO Amount | | | | | | 21705.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000903 | Date 09-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000033347
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Covington_Greywheel_2 023_30k | 1.00 | EA | 30000.00 | 30000.00 | 09/21/2023 |

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000908 | Date 09-21-2023 | 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 | Currency |

Supplier: 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|-----------|------------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 176796.00 | 176796.00 | 09/21/2023 |
| Schedule Total | | | | | <u>176796.00</u> | |

Total PO Amount 176796.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000912 | Date 09-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000036052
Earl,James
6266 Salem Cir #213
Fort Worth TX 76132
United States

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Attention: Laura Gonzalez

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

Excise Registration Code: 2024-0035

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| 1 - 1 | Earl, James | | 1.00 | EA | 1500.00 | 1500.00 | 09/22/2023 |
| Schedule Total | | | | | | <u>1500.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="1500.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000922 | Date 09-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Wei Zhang

Bill To: UNT System Business
 Service Center
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 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 | C57BL/6L Male Mice, Strain 000664, Age 14 weeks. | | 10.00 | EA | 61.43 | 614.30 | 09/22/2023 | |
| | | | | | | Schedule Total | <u>614.30</u> | |
| 2 - 1 | Crates | | 2.00 | EA | 16.75 | 33.50 | 09/22/2023 | |
| | | | | | | Schedule Total | <u>33.50</u> | |
| 3 - 1 | Freight | | 1.00 | EA | 132.00 | 132.00 | 09/22/2023 | |
| | | | | | | Schedule Total | <u>132.00</u> | |
| | | | | | | Total PO Amount | <u>779.80</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000927 | Date 09-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Excise Registration Code: UNTS TCM 2024-0087

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| | 1 - 1 | UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services | | 1.00 | EA | 1570.00 | 1570.00 | 09/25/2023 |
| Schedule Total | | | | | | | <u>1570.00</u> | |
| | 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 50.40 | 50.40 | 09/25/2023 |
| Schedule Total | | | | | | | <u>50.40</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/25/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | <input type="text" value="1620.41"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

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United States

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000929 | Date 09-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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Attention: Dr. Hongli Wu

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1 PROX1 Polyclonal Antibody

1.00 EA

362.00

362.00

09/25/2023

Schedule Total 362.00

Total PO Amount 362.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000930 | Date 09-25-2023 | Revision 1 - 2024-05-28 |
| 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: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|------------|-------------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 1038000.00 | 1038000.00 | 09/25/2023 |
| Schedule Total | | | | | <u>1038000.00</u> | |

Total PO Amount 1038000.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000932 | Date 09-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Julia Casados

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Schaefer - Brand Awareness | 1.00 | EA | 675000.00 | 675000.00 | 09/25/2023 |

Schedule Total 675000.00

Total PO Amount 675000.00

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000933 | Date 09-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026768
Perrone RX LLC
3923 Benbrook Hwy
Fort Worth TX 76116-7802
United States

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Perrone_9-13-2023 | | 1.00 | EA | 20000.00 | 20000.00 | 09/25/2023 |
| Schedule Total | | | | | | <u>20000.00</u> | |

Total PO Amount 20000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000935 | Date 09-25-2023 | Revision 1 - 2024-05-28 |
| 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: 0000028642
 Locke Construction
 Services LLC
 6904 NE 820
 North Richland Hills TX
 76180
 United States

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

Excise Registration Code: 2024-0052

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement | | 1.00 | EA | 334534.47 | 334534.47 | 09/25/2023 |
| Schedule Total | | | | | | | <u>334534.47</u> | |
| | 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 9839.25 | 9839.25 | 09/25/2023 |
| Schedule Total | | | | | | | <u>9839.25</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/25/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| | 4 - 1 | change order 5.7.24 | | 1.00 | EA | .01 | .01 | 05/07/2024 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | <u>344373.74</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000936 | Date 09-25-2023 | Revision 1 - 2024-05-28 |
| 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: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|--------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | McKesson Pediatric Supply | | 1.00 | EA | 300000.00 | 300000.00 | 09/25/2023 |
| Schedule Total | | | | | | | <u>300000.00</u> | |
| Total PO Amount | | | | | | | 300000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000937 | Date 09-25-2023 | Revision 1 - 2024-05-28 |
| 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: 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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Library Hotspots Open PO FY24 | 1.00 | EA | 13325.40 | 13325.40 | 09/25/2023 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000941 | Date 09-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | FY2024 Blanket PO- Printer Leases | 1.00 | EA | 16241.52 | 16241.52 | 09/25/2023 |

Schedule Total 16241.52

Total PO Amount 16241.52

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000945 | Date 09-26-2023 | 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 | Currency |

Supplier: 0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

Ship To: This is not a valid
Purchase Order.
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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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Brinks Inc 23-24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 10200.00 10200.00 09/26/2023

Schedule Total 10200.00

Total PO Amount 10200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000946 | Date 09-26-2023 | 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 | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Educational Computer System Inc | 1.00 | EA | 20000.04 | 20000.04 | 09/26/2023 |

Schedule Total 20000.04

Total PO Amount 20000.04

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000953 | Date 09-26-2023 | 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 | Currency |

Supplier: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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Attention: Wendy Landon

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

Excise Registration Code: HSC CONTRACT #2023-1189

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | EAB Professional Services | | 1.00 | EA | 598455.00 | 598455.00 | 09/26/2023 |
| Schedule Total | | | | | | <u>598455.00</u> | |
| Total PO Amount | | | | | | 598455.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000960 | Date 09-26-2023 | 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 | Currency |

Supplier: 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
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: 2020-0989

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | SW Elevator Repair #26 | | 1.00 | EA | 3605.00 | 3605.00 | 09/26/2023 |
| Schedule Total | | | | | | | <u>3605.00</u> | |
| Total PO Amount | | | | | | | 3605.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00000961 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000037265
Barbara Aranda-Naranjo
8401 N New Braunfels Ave
Apt 101
San Antonio TX 78209-1110
United States

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Attention: Wendy Landon

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

Excise Registration Code: 2024-0013

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------|-----------------------|----------|-----|----------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Services Aranda Naranjo PSA Fall 2023 | | 1.00 | EA | 50000.00 | 50000.00 | 09/26/2023 |
| Schedule Total | | | | | | | <u>50000.00</u> | |
| | 2 - 1 | Travel Aranda Naranjo PSA Fall 2023 | | 1.00 | EA | 20000.00 | 20000.00 | 09/26/2023 |
| Schedule Total | | | | | | | <u>20000.00</u> | |
| Total PO Amount | | | | | | | 70000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000962 | Date 09-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000023541
Roach,James M
503 Timber Lake Way
Southlake TX 76092
United States

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Attention: Ashley Gomez
Arias

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

Excise Registration Code: 2024-0084

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 1500.00 | 1500.00 | 09/26/2023 |
| Schedule Total | | | | | | <u>1500.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="1500.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000965 | Date 09-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Bovine Serum Albumin Solution, 20mg/ml, 5ML | | 2.00 | EA | 110.50 | 221.00 | 09/26/2023 | |
| Schedule Total | | | | | | <u>221.00</u> | | |
| 2 - 1 | Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs | | 1.00 | EA | 175.72 | 175.72 | 09/26/2023 | |
| Schedule Total | | | | | | <u>175.72</u> | | |
| 3 - 1 | Shipping | | 1.00 | EA | 16.43 | 16.43 | 09/26/2023 | |
| Schedule Total | | | | | | <u>16.43</u> | | |
| Total PO Amount | | | | | | 413.15 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000966 | Date 09-27-2023 | 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 | Currency |

Supplier: 0000002155
SPBS Inc
4431 Long Prairie Road
Suite 100
Flower Mound, TX TX
75028
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 6000.00 | 6000.00 | 09/27/2023 |
| Schedule Total | | | | | <u>6000.00</u> | |

Total PO Amount 6000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000978 | Date 09-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: NIRUPAMA

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

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------------|---------------------------------------------|-----------------------|-----------------|------------|---------------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SH30261.01 DMEM/F12 WITH NA PYR 500ML | | 2.00 | EA | 35.82 | 71.64 | 09/27/2023 | |
| | | | | | | Schedule Total | <u>71.64</u> | |
| 2 - 1 | HY1040425MG VORASIDENIB 5MG | | 1.00 | EA | 157.50 | 157.50 | 09/27/2023 | |
| | | | | | | Schedule Total | <u>157.50</u> | |
| | | | | | | Total PO Amount | <u>229.14</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00000986 | Date 09-27-2023 | 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 | Currency |

Supplier: 0000033334
Terason Teratech Corp
77-79 Terrace Hall Ave
Burlington MA 01803
United States

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Attention: Jessica Powers

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | USmart Ultrasound part 10-3258 | | 1.00 | EA | 43837.00 | 43837.00 | 09/27/2023 | |
| Schedule Total | | | | | | <u>43837.00</u> | | |
| 2 - 1 | Shipping and Handling | | 1.00 | EA | 375.00 | 375.00 | 09/27/2023 | |
| Schedule Total | | | | | | <u>375.00</u> | | |
| Total PO Amount | | | | | | 44212.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-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 | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Human Corneal Endothelial Primary Cell Culture - Frozen Vial | | 1.00 | EA | 605.00 | 605.00 | 09/28/2023 |
| | | | | | | Schedule Total | <u>605.00</u> | |
| | 2 - 1 | Human Corneal Endothelial Cell Culture Media with Serum | | 1.00 | EA | 144.10 | 144.10 | 09/28/2023 |
| | | | | | | Schedule Total | <u>144.10</u> | |
| | 3 - 1 | Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5/Pk) | | 1.00 | EA | 55.00 | 55.00 | 09/28/2023 |
| | | | | | | Schedule Total | <u>55.00</u> | |
| | 4 - 1 | Cell Dissociation Media Xeno Free | | 1.00 | EA | 144.10 | 144.10 | 09/28/2023 |
| | | | | | | Schedule Total | <u>144.10</u> | |
| | 5 - 1 | Handling | | 1.00 | EA | 10.00 | 10.00 | 09/28/2023 |
| | | | | | | Schedule Total | <u>10.00</u> | |
| | 6 - 1 | Dry-Ice for Shipping | | 1.00 | EA | 54.00 | 54.00 | 09/28/2023 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | | | | Schedule Total | <u>54.00</u> | |
| 7 - 1 | Blue Ice Cold Pack for Shipping | | 1.00 | EA | 8.00 | 8.00 | 09/28/2023 | |
| | | | | | | Schedule Total | <u>8.00</u> | |
| 8 - 1 | Shipping FedEx acct: 524186780 | | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | | | | | | Total PO Amount | <input type="text" value="1020.20"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001007 | Date 09-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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Attention: Kasey Anderson

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | |
|-------|--------------|------|----|----------|----------|------------|
| 1 - 1 | Nelnet 23-24 | 1.00 | EA | 21600.00 | 21600.00 | 09/28/2023 |
|-------|--------------|------|----|----------|----------|------------|

Schedule Total 21600.00

Total PO Amount 21600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001018 | Date 09-28-2023 | Revision 3 - 2024-05-28 |
| 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: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
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Attention: Patricia Dossey

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | Three-Piece Treatment Table | | 41.00 | EA | 1950.58 | 79973.78 | 09/28/2023 |
| | | | | | | Schedule Total | <u>79973.78</u> | |
| | 2 - 1 | Kewaunee Laboratory Table | | 8.00 | EA | 7315.34 | 58522.72 | 09/28/2023 |
| | | | | | | Schedule Total | <u>58522.72</u> | |
| | 3 - 1 | Delivery & Installation | | 1.00 | EA | 4684.79 | 4684.79 | 09/28/2023 |
| | | | | | | Schedule Total | <u>4684.79</u> | |
| | 4 - 1 | labor and delivery | | 1.00 | EA | 3388.00 | 3388.00 | 03/26/2024 |
| | | | | | | Schedule Total | <u>3388.00</u> | |
| | | | | | | Total PO Amount | <u>146569.29</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001019 | Date 09-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000030346
LaTasha Hinson
3540 E Broad St Ste 120
PMB 111
Mansfield TX 76063-5633
United States

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Attention: Kori Wilson

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|--------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | HS Hinson 9/1/23-3/31/24 | | 1.00 | EA | 5000.00 | 5000.00 | 09/29/2023 |
|-------|--------------------------|--|------|----|---------|---------|------------|

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001025 | Date 09-29-2023 | Revision 1 - 2024-05-28 |
| 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: 0000028197
 Univ of Texas Health Sci
 Ctr/San Antonio
 7703 Floyd Curl Dr Mail
 Code 7730
 San Antonio TX 78229
 United States

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Attention: Rebecca Clark

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

Tax Exempt?
Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Quantity UOM

| | |
|---------------------------------------|---------------------|
| Replenishment Option: Standard | |
| PO Price | Extended Amt |

Due Date

| | | | | | | |
|-------|----------------------|------|----|----------|----------|------------|
| 1 - 1 | UTHSCSA_RF00197_2023 | 1.00 | EA | 99052.69 | 99052.69 | 09/29/2023 |
|-------|----------------------|------|----|----------|----------|------------|

| | |
|-----------------------|----------|
| Schedule Total | 99052.69 |
|-----------------------|----------|

| | |
|------------------------|----------|
| Total PO Amount | 99052.69 |
|------------------------|----------|

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



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001026 | Date 09-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001646
UNIVERSITY OF TEXAS
SOUTHWESTERN
MEDICAL
5323 Harry Hines Blvd #
Attn Spons
ored Programs Ad
Dallas TX 75390-9029
United States

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Attention: DR.
XIANGRONG SHI

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

Tax Exempt?

Line-
Sch

Item/Description

Tax Exempt ID:

Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

| | | | | | | | |
|-------|----------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 21382.14 | 21382.14 | 09/29/2023 |
|-------|----------------------|--|------|----|----------|----------|------------|

| | |
|-----------------------|----------|
| Schedule Total | 21382.14 |
|-----------------------|----------|

| | |
|------------------------|----------|
| Total PO Amount | 21382.14 |
|------------------------|----------|

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001027 | Date 09-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001646
UNIVERSITY OF TEXAS
SOUTHWESTERN
MEDICAL
5323 Harry Hines Blvd #
Attn Spons
ored Programs Ad
Dallas TX 75390-9029
United States

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Attention: DR.
XIANGRONG SHI

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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 29444.00 | 29444.00 | 09/29/2023 |

Schedule Total 29444.00

Total PO Amount 29444.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001034 | Date 10-02-2023 | Revision 1 - 2024-05-28 |
| 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: 0000035419
Lori Millner
63 Abbey Woods Ln
Dallas TX 75248-7900
United States

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Attention: Kimberly Williams

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Accreditation Consultant | | 1.00 | EA | 15000.00 | 15000.00 | 10/02/2023 |
|-------|-----------------------------|--|------|----|----------|----------|------------|

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001035 | Date 10-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Flue vaccine - syringes | | 150.00 | EA | 17.39 | 2608.50 | 10/02/2023 | |
| | | | | | | Schedule Total | <u>2608.50</u> | |
| 2 - 1 | Fluarix - NDC 58160- 0909-52 | | 150.00 | EA | 0.00 | 0.00 | 10/02/2023 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | | | | | | Total PO Amount | <u>2608.50</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001037 | Date 10-02-2023 | Revision 2 - 2024-05-28 |
| 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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------|----------|-----|------------|------------------------------------------------------------------------|------------|
| 1 - 1 | UCSD_Rissman_RF00197 | | 1.00 | EA | 1606461.57 | 1606461.57 | 10/02/2023 |
| Schedule Total | | | | | | <u>1606461.57</u> | |
| Total PO Amount | | | | | | 1606461.57 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001046 | Date 10-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Hsd:ND4 25-30 gramsAPROX 2 MONTHS | | 30.00 | EA | 13.35 | 400.50 | 10/03/2023 | |
| | | | | | | Schedule Total | <u>400.50</u> | |
| 2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 | EA | 27.50 | 27.50 | 10/03/2023 | |
| | | | | | | Schedule Total | <u>27.50</u> | |
| 3 - 1 | Per Box Freight | | 1.00 | EA | 35.50 | 35.50 | 10/03/2023 | |
| | | | | | | Schedule Total | <u>35.50</u> | |
| | | | | | | Total PO Amount | <u>463.50</u> | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001050 | Date 10-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000035456
 Storbeck Search of the
 Diversified Searc
 1400 N Providence Rd Ste
 3500
 Media PA 19063-2064
 United States

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Attention: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | COS Storbeck 40269 | | 1.00 | EA | 37500.00 | 37500.00 | 10/03/2023 | |
| Schedule Total | | | | | | <u>37500.00</u> | | |
| Total PO Amount | | | | | | 37500.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001051 | Date 10-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000035456
Storbeck Search of the
Diversified Searc
1400 N Providence Rd Ste
3500
Media PA 19063-2064
United States

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Attention: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|-----------------------|-----------------|------------|---------------------------------------|----------------------------------------------------------------------|-----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | VP Marcomm Storbeck 40253 | | 1.00 | EA | 37500.00 | 37500.00 | 10/03/2023 | |
| Schedule Total | | | | | | <u>37500.00</u> | | |
| Total PO Amount | | | | | | 37500.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001058 | Date 10-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000004862
Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

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Attention: Joanna Baksh

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

Excise Registration Code: 2022-0635

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| 1 - 1 | Gravyty FY24 | | 1.00 | EA | 10751.76 | 10751.76 | 10/03/2023 |
| Schedule Total | | | | | | <u>10751.76</u> | |
| Total PO Amount | | | | | | <input type="text" value="10751.76"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001059 | Date 10-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006293
Christus Spohn Health
System
919 Hidden Rdg
Irving TX 75038-3813
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: 2022-0943

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | Christus Spohn AY23- 24 | | 1.00 | EA | 63000.00 | 63000.00 | 10/03/2023 |
| Schedule Total | | | | | | <u>63000.00</u> | |
| Total PO Amount | | | | | | 63000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001060 | Date 10-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Wendy Rounsley

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

Excise Registration Code: 2024-0122

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | eSignature Business Pro Edition - Envelope Subs | | 2400.00 | EA | 3.32 | 7971.60 | 10/03/2023 |
| Schedule Total | | | | | | <u>7971.60</u> | |
| 2 - 1 | Premier Support - eSign | | 1.00 | EA | 1195.74 | 1195.74 | 10/03/2023 |
| Schedule Total | | | | | | <u>1195.74</u> | |
| Total PO Amount | | | | | | 9167.34 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001063 | Date 10-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|-----------|----------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | IES AY23-24 | | 1.00 | EA | 131600.00 | 131600.00 | 10/04/2023 |
| Schedule Total | | | | | | <u>131600.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="131600.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001066 | Date 10-04-2023 | Revision 1 - 2024-05-28 |
| 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: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 936279
Atlanta GA 31193-3027
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2023-1029

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|---------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| | 1 - 1 | Peds Mobile Clinic Supply | | 1.00 | EA | 10000.00 | 10000.00 | 10/04/2023 |
| Schedule Total | | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="10000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001069 | Date 10-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

Ship To: This is not a valid
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Attention: Jessica Medina

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

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 25053CI TRYPSIN/EDTA .25.1 6X100 6/CS | | 1.00 | CS | 25.49 | 25.49 | 10/04/2023 | |
| | | | | | | Schedule Total | <u>25.49</u> | |
| 2 - 1 | 35011CV FBS-HI USDA APPROVED 1X500ML | | 1.00 | EA | 280.35 | 280.35 | 10/04/2023 | |
| | | | | | | Schedule Total | <u>280.35</u> | |
| 3 - 1 | 431031 PIPET STER 10ML 0.1 GRAD 200/CS | | 1.00 | CS | 31.44 | 31.44 | 10/04/2023 | |
| | | | | | | Schedule Total | <u>31.44</u> | |
| | | | | | | Total PO Amount | <u>337.28</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001072 | Date 10-04-2023 | 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 | Currency |

Supplier: 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
United States

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Attention: Patricia Dossey

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

Excise Registration Code: 2024-0089

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|----------------------------------------------------------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CAT LP Cushion Tire Lift Truck | | 1.00 | EA | 40425.00 | 40425.00 | 10/04/2023 |
| Schedule Total | | | | | | <u>40425.00</u> | |
| 2 - 1 | Preventative maintenance parts per service | | 1.00 | EA | 75.00 | 75.00 | 10/04/2023 |
| Schedule Total | | | | | | <u>75.00</u> | |
| Total PO Amount | | | | | | 40500.00 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001074 | Date 10-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------|------------|
| 1 - 1 | USC-Toga_ | \$211,309.00 | 1.00 | EA | 211309.00 | 211309.00 | 10/05/2023 |
| Schedule Total | | | | | | <u>211309.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="211309.00"/> | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001075 | Date 10-05-2023 | Revision 1 - 2024-05-28 |
| 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: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 USC_RF00197_2023

1.00

EA

1148259.63

1148259.63

10/05/2023

Schedule Total

1148259.63

Total PO Amount

1148259.63

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001077 | Date 10-05-2023 | Revision 2 - 2024-05-28 |
| 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: 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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Attention: Jessica Powers

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

Excise Registration Code: 15469B

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------------------------------------------|------------|
| 1 - 1 | Nextgen Services Line 1 | | 1.00 | EA | 1053584.00 | 1053584.00 | 10/05/2023 |
| Schedule Total | | | | | | <u>1053584.00</u> | |
| 2 - 1 | Nextgen Services Line 2 | | 1.00 | EA | 7119.12 | 7119.12 | 04/23/2024 |
| Schedule Total | | | | | | <u>7119.12</u> | |
| Total PO Amount | | | | | | 1060703.12 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001078 | Date 10-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Nava, Marcela CAB Member | | 1.00 | EA | 1500.00 | 1500.00 | 10/05/2023 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| Total PO Amount | | | | | | 1500.00 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001085 | Date 10-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|-----------|------------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 261500.00 | 261500.00 | 10/05/2023 |
| Schedule Total | | | | | <u>261500.00</u> | |

Total PO Amount 261500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001089 | Date 10-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002768
Corpus Christi Medical Center
3315 S Alameda St
Corpus Christi TX 78411
United States

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

Excise Registration Code: 2023-0084

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Bay Area Student Rotations_FY24 | | 1.00 | EA | 60000.00 | 60000.00 | 10/05/2023 | |
| Schedule Total | | | | | | <u>60000.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="60000.00"/> | | |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001090 | Date 10-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000008289
Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

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

Excise Registration Code: 2023-1219

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Driscoll Student Rotations_FY24 | | 1.00 | EA | 77200.00 | 77200.00 | 10/05/2023 | |
| Schedule Total | | | | | | <u>77200.00</u> | | |
| Total PO Amount | | | | | | 77200.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001091 | Date 10-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000032635
Cook Children's Medical
Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-1235

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | Cook Children's_Farbo FY24 | | 1.00 | EA | 110000.00 | 110000.00 | 10/05/2023 |
| Schedule Total | | | | | | <u>110000.00</u> | |
| Total PO Amount | | | | | | 110000.00 | |

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UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001092 | Date 10-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001877
 Texas Health Harris
 Methodist
 Amon Carter Med
 Simulation Trg Ctr
 1275 W Terrell
 Fort Worth TX 76104
 United States

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

Excise Registration Code: 2021-0629A

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | THHM SIM Center_TCOM Students_FY24 | | 1.00 | EA | 30000.00 | 30000.00 | 10/05/2023 |
| Schedule Total | | | | | | | <u>30000.00</u> | |
| Total PO Amount | | | | | | | 30000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001093 | Date 10-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002429
Methodist Dallas Medical
Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

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

Tax Exempt?

Line- Sch
1 - 1 Methodist Student
Rotations_FY24

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 90000.00 | 90000.00 | 10/05/2023 |

Replenishment Option: Standard

Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001095 | Date 10-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000037575
Herrera,Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

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Attention: Laura Gonzalez

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

Excise Registration Code: 2024-0050

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Herrera, Jesse CAB Member | | 1.00 | EA | 1500.00 | 1500.00 | 10/05/2023 |
| Schedule Total | | | | | | <u>1500.00</u> | |
| Total PO Amount | | | | | | 1500.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001096 | Date 10-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034911
Elshenawy,Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

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

Excise Registration Code: 2024-0038

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Elshenawy, Mona CAB Member | | 1.00 | EA | 1500.00 | 1500.00 | 10/05/2023 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| Total PO Amount | | | | | | 1500.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001099 | Date 10-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | CHLA_10-23_\$65,908.00 | 1.00 | EA | 65908.00 | 65908.00 | 10/05/2023 |
| Schedule Total | | | | | <u>65908.00</u> | |

Total PO Amount 65908.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001101 | Date 10-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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

Excise Registration Code: DIR TSO 3763

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-------------------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | CD3D04 Dell Latitude 5440 | | | 17.00 | EA | | 1550.00 | 26350.00 | 10/05/2023 |
| | | | | | | | Schedule Total | | <u>26350.00</u> | |
| | 2 - 1 | Dell Dock-WD19s 130w Power delivery 180w Power Supply | | | 17.00 | EA | | 195.00 | 3315.00 | 10/05/2023 |
| | | | | | | | Schedule Total | | <u>3315.00</u> | |
| | | | | | | | Total PO Amount | | <u>29665.00</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001103 | Date 10-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000032635
Cook Children's Medical
Center
801 7th Ave
Fort Worth TX 76104-2733
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2019-0625D

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | Cook Children's Rotations AY23-24 | | 1.00 | EA | 300000.00 | 300000.00 | 10/06/2023 |
| Schedule Total | | | | | | <u>300000.00</u> | |
| Total PO Amount | | | | | | 300000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001104 | Date 10-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------------------------------------------|------------|
| 1 - 1 | USC_Toga | | 1.00 | EA | 1384932.00 | 1384932.00 | 10/06/2023 |
| Schedule Total | | | | | | <u>1384932.00</u> | |
| Total PO Amount | | | | | | 1384932.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001105 | Date 10-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Gerorgetown_\$859,323.00 | 1.00 | EA | 859323.00 | 859323.00 | 10/06/2023 |

Schedule Total 859323.00

Total PO Amount 859323.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001109 | Date 10-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1 | CHLA_10-23_\$380,958 | | 1.00 | EA | 380958.00 | 380958.00 | 10/06/2023 |
| Schedule Total | | | | | | <u>380958.00</u> | |

Total PO Amount 380958.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001111 | Date 10-06-2023 | 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 | Currency |

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Laura Gonzalez

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | University of Texas Health Science Center at Houston | 1.00 | EA | 468079.00 | 468079.00 | 10/06/2023 |

Schedule Total 468079.00

Total PO Amount 468079.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001115 | Date 10-06-2023 | 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 | Currency |

Supplier: 0000026278
 Southwest Elevator LLC
 301 Commerce St Ste 2360
 Fort Worth TX 76102-4154
 United States

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Attention: James Calaway

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HSC CCAP EAD Level 2 - Quote DFW-1747 - Add't Shielded Pair Cabling - MATERIALS | | 1.00 | EA | 12705.03 | 12705.03 | 10/06/2023 | |
| Schedule Total | | | | | | <u>12705.03</u> | | |
| 2 - 1 | Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR | | 1.00 | EA | 18452.92 | 18452.92 | 10/06/2023 | |
| Schedule Total | | | | | | <u>18452.92</u> | | |
| 3 - 1 | Payment Bond | | 1.00 | EA | 934.74 | 934.74 | 10/06/2023 | |
| Schedule Total | | | | | | <u>934.74</u> | | |
| 4 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 32092.70 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001117 | Date 10-06-2023 | 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 | Currency |

Supplier: 0000060614
R L Townsend & Associates
Inc
5056 Tennyson Pkwy Ste
100
Plano TX 75024-3090
United States

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Attention: James Calaway

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services | | 1.00 | EA | 5530.00 | 5530.00 | 10/06/2023 | |
| Schedule Total | | | | | | <u>5530.00</u> | | |
| 2 - 1 | Pending Increases if Needed | | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 5530.01 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001119 | Date 10-06-2023 | Revision 1 - 2024-05-28 |
| 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: 0000011899
24/7 Anatomical Services
Corp
PO Box 11
Eules TX 76039
United States

Ship To: This is not a valid
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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------|------------|
| | 1 - 1 | 24/7 FY24 | | 1.00 | EA | 125000.00 | 125000.00 | 10/06/2023 |
| Schedule Total | | | | | | | <u>125000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="125000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001121 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000020047
Phreesia, Inc.
1521 Concord Pike Ste 301
PMB 221
Wilmington DE 19803-3644
United States

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Purchase Order.
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Attention: Jessica Powers

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------|--|------|----|-----------|-----------|------------|
| 1 - 1 | Phreesia | | 1.00 | EA | 318000.00 | 318000.00 | 10/06/2023 |
|-------|----------|--|------|----|-----------|-----------|------------|

| | |
|-----------------------|-----------|
| Schedule Total | 318000.00 |
|-----------------------|-----------|

| | |
|------------------------|-----------|
| Total PO Amount | 318000.00 |
|------------------------|-----------|

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001122 | Date 10-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

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Attention: Julia Casados

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | FY 24 Transitions for Business - Jiaqi Yu | 1.00 | EA | 2400.00 | 2400.00 | 10/09/2023 |

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001124 | Date 10-09-2023 | Revision 1 - 2024-05-28 |
| 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: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 14352.00 | 14352.00 | 10/09/2023 |
| Schedule Total | | | | | <u>14352.00</u> | |

Total PO Amount 14352.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001125 | Date 10-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Sentier Vetcorder Pro Portable Patient Monitor | | 2.00 | EA | 1245.53 | 2491.06 | 10/09/2023 |
| | | | | | | Schedule Total | <u>2491.06</u> |
| 2 - 1 | Vetiricyn Ophthalmic Gel | | 6.00 | EA | 14.05 | 84.30 | 10/09/2023 |
| | | | | | | Schedule Total | <u>84.30</u> |
| 3 - 1 | Chlorhexidine 2% Solution | | 1.00 | EA | 9.72 | 9.72 | 10/09/2023 |
| | | | | | | Schedule Total | <u>9.72</u> |
| 4 - 1 | Cotton Tipped Applicators, 6" | | 1.00 | EA | 6.35 | 6.35 | 10/09/2023 |
| | | | | | | Schedule Total | <u>6.35</u> |
| 5 - 1 | Acepromazine Inj Solution | | 1.00 | EA | 27.34 | 27.34 | 10/09/2023 |
| | | | | | | Schedule Total | <u>27.34</u> |
| 6 - 1 | Isoflurane Solution | | 6.00 | EA | 41.23 | 247.38 | 10/09/2023 |
| | | | | | | Schedule Total | <u>247.38</u> |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001125 | Date 10-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|--------------|
| | | | | | PO Price | Extended Amt | |
| 7 - 1 | Instrument Stain Remover | | 1.00 | EA | 13.41 | 13.41 | 10/09/2023 |
| | | | | | | Schedule Total | <u>13.41</u> |
| 8 - 1 | HR Lubricating Topical Jelly | | 1.00 | EA | 13.75 | 13.75 | 10/09/2023 |
| | | | | | | Schedule Total | <u>13.75</u> |
| 9 - 1 | Disposable Pen Light, 6 count | | 1.00 | EA | 7.90 | 7.90 | 10/09/2023 |
| | | | | | | Schedule Total | <u>7.90</u> |
| 10 - 1 | Kwik Stop Styptic Powder | | 2.00 | EA | 5.19 | 10.38 | 10/09/2023 |
| | | | | | | Schedule Total | <u>10.38</u> |
| 11 - 1 | Breathing Bag, Green, 3 L | | 1.00 | EA | 8.20 | 8.20 | 10/09/2023 |
| | | | | | | Schedule Total | <u>8.20</u> |
| 12 - 1 | OK Steam Autoclave Indicator Strips, 250 count | | 1.00 | EA | 25.88 | 25.88 | 10/09/2023 |
| | | | | | | Schedule Total | <u>25.88</u> |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-HS00001125 | 10-09-2023 | |
| 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: 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
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 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

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 2945.67

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

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001129 | Date 10-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|------------------------|---------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | SpiroPerfect Flow Transducer For Workstation 100/Bx | | 3.00 | EA | 192.95 | 578.85 | 10/09/2023 |
| Schedule Total | | | | | | <u>578.85</u> | |
| 2 - 1 | Thora-Para Catheter Drainage Tray | | 4.00 | CS | 423.95 | 1695.80 | 10/09/2023 |
| Schedule Total | | | | | | <u>1695.80</u> | |
| 3 - 1 | Drisorb Incontinence Underpad Unisex 30x36" Heavy Peach 10x10/Ca | | 3.00 | CS | 27.62 | 82.86 | 10/09/2023 |
| Schedule Total | | | | | | <u>82.86</u> | |
| Total PO Amount | | | | | | 2357.51 | |

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



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001132 | Date 10-09-2023 | 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 | Currency |

Supplier: 0000036576
Collaborative Momentum
Consulting LLC
769 County Road 343
Forestburg TX 76239
United States

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Attention: Mary Findley

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

Excise Registration Code: 2024-0092

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 60000.00 | 60000.00 | 10/09/2023 |
| Schedule Total | | | | | | <u>60000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="60000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001134 | Date 10-09-2023 | 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 | Currency |

Supplier: 0000039425
Sanchez,Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

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Attention: Mary Findley

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

Excise Registration Code: 2024-0123

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| | 1 - 1 | PSA - Idalia Sanchez | | 1.00 | EA | 55000.00 | 55000.00 | 10/09/2023 |
| Schedule Total | | | | | | | <u>55000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="55000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001153 | Date 10-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|--------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|---------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Powerheart G3 Defibrillator Pad Adult New Ea | | 2.00 | EA | 57.90 | 115.80 | 10/10/2023 |
| Schedule Total | | | | | | <u>115.80</u> | |
| 2 - 1 | Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca | | 3.00 | CS | 29.56 | 88.68 | 10/10/2023 |
| Schedule Total | | | | | | <u>88.68</u> | |
| 3 - 1 | Nose Clip 100/Bx | | 1.00 | EA | 37.52 | 37.52 | 10/10/2023 |
| Schedule Total | | | | | | <u>37.52</u> | |
| Total PO Amount | | | | | | <u>242.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001166 | Date 10-11-2023 | 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 | Currency |

Supplier: 0000002415
Oncore 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Oncor dba Biocycle | 1.00 | EA | 14337.00 | 14337.00 | 10/11/2023 |
| Schedule Total | | | | | <u>14337.00</u> | |

Total PO Amount 14337.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001167 | Date 10-11-2023 | 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 | Currency |

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Requisition FY24 Adame Consulting | 1.00 | EA | 36652.70 | 36652.70 | 10/11/2023 |

Schedule Total 36652.70

Total PO Amount 36652.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001181 | Date 10-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000035091
St. Joseph's Hospital and
Medical Center
350 W Thomas Rd
Phoenix AZ 85013-4409
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dignity_Health_RF0028 2_\$76,720.00 | 1.00 | EA | 76720.00 | 76720.00 | 10/11/2023 |

Schedule Total 76720.00

Total PO Amount 76720.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001183 | Date 10-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | WakeForest_RF00285_\$40,085.00 | 1.00 | EA | 40085.00 | 40085.00 | 10/11/2023 |

Schedule Total 40085.00

Total PO Amount 40085.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001186 | Date 10-12-2023 | Revision 1 - 2024-05-28 |
| 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: 0000028351
NELSON SCIENTIFIC
LABS LLC
7811 Montrose Rd Ste 250
Potomac MD 20854-3357
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Nelson_Scientific_RF5 0158_10-23 | 1.00 | EA | 245000.00 | 245000.00 | 01/18/2024 |

Schedule Total 245000.00

Total PO Amount 245000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001196 | Date 10-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste
1000
Irving TX 75038-3804
United States

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Attention: Karen McMillin

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | Elemental FY24 | | 1.00 | EA | 7400.00 | 7400.00 | 10/13/2023 |
| Schedule Total | | | | | | <u>7400.00</u> | |
| Total PO Amount | | | | | | 7400.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001197 | Date 10-13-2023 | Revision 1 - 2024-05-28 |
| 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: 0000029171
Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

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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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form RequestThriving Teams | 1.00 | EA | 5125.50 | 5125.50 | 10/13/2023 |

Schedule Total 5125.50

Total PO Amount 5125.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001199 | Date 10-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000027883
Flood,Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
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: 2024-0082

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 2250.00 | 2250.00 | 10/13/2023 |
| Schedule Total | | | | | | <u>2250.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="2250.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001204 | Date 10-13-2023 | 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 | Currency |

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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Attention: Leonor Acevedo

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001206 | Date 10-16-2023 | Revision 2 - 2024-05-20 |
| 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: 0000013435
Eurofins DPT or Eurofins
VRL
6933 S Revere Pkwy
Centennial CO 80112
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1 | WBP // VRL Eurofins | | 1.00 | EA | 110000.00 | 110000.00 | 10/16/2023 |
| Schedule Total | | | | | | <u>110000.00</u> | |

Total PO Amount 110000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001207 | Date 10-13-2023 | Revision 1 - 2024-05-28 |
| 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: 0000017860
North Central Mortuary
Transport LLC
252 Springwood Ranch
Loop
Springtown TX 76082
United States

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Attention: Melissa Henson

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

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 WBP // NC Mortuary
FY24 Invoices

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------|------------|-----------------|---------------------|-----------------|
| 1.00 | EA | 15000.00 | 15000.00 | 10/13/2023 |

Replenishment Option: Standard

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001211 | Date 10-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | DAC Blanket Order FY 24 | 1.00 | EA | 10000.00 | 10000.00 | 10/16/2023 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001212 | Date 10-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000036219
Capital Construction Group,
LLC
200 S Oakridge Dr
11351 CAMP BOWIE
WEST BLVD.
ALEDO TX 76008
United States

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Attention: Patricia Dossey

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

Excise Registration Code: 2024-0229

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|----------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | FAC Renovate Deck - General Construction Agreement | | | 1.00 | EA | Standard | 16520.00 | 16520.00 | 10/16/2023 |
| | | | | | | | | Schedule Total | <u>16520.00</u> | |
| | 2 - 1 | Pending Change Orders | | | 1.00 | EA | Standard | 0.01 | 0.01 | 10/16/2023 |
| | | | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | | | Total PO Amount | 16520.01 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001215 | Date 10-16-2023 | Revision 1 - 2024-05-28 |
| 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: 0000034821
Heldenbrand,Suzanna
7306 E 91st PI
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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | MHP Heldenbrand 9/1/23-8/31/24 | | 1.00 | EA | 18000.00 | 18000.00 | 10/16/2023 |
|-------|-----------------------------------|--|------|----|----------|----------|------------|

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001216 | Date 10-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034725
Aiken,Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

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Attention: PWH @ Modlin

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 MHP Aiken 9/1/23-
8/31/24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 7500.00 7500.00 10/16/2023

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001224 | Date 10-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Elizabeth Wilson

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

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------------------------------------------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 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 | | 2.00 | EA | 798.40 | 1596.80 | 10/16/2023 |
| Schedule Total | | | | | | <u>1596.80</u> | |
| 2 - 1 | Shipping | | 1.00 | EA | 51.44 | 51.44 | 10/16/2023 |
| Schedule Total | | | | | | <u>51.44</u> | |
| Total PO Amount | | | | | | 1648.24 | |

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



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001227 | Date 10-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 3600.00 | 3600.00 | 10/16/2023 |
| Schedule Total | | | | | | <u>3600.00</u> | |
| 2 - 1 | Assessment Fee | | 1.00 | EA | 250.00 | 250.00 | 10/16/2023 |
| Schedule Total | | | | | | <u>250.00</u> | |
| Total PO Amount | | | | | | <u>3850.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001232 | Date 10-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000023585
Rivera,Solymar
1361 Fox Hollow Rd
Krum TX 76249-1516
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 9360.00 | 9360.00 | 10/17/2023 |
| Schedule Total | | | | | <u>9360.00</u> | |
| Total PO Amount | | | | | 9360.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001238 | Date 10-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | USC_Rissman_ | \$7,226.00 | 1.00 | EA | 7226.00 | 7226.00 | 10/17/2023 |
| Schedule Total | | | | | | <u>7226.00</u> | |
| Total PO Amount | | | | | | 7226.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001239 | Date 10-17-2023 | Revision 2 - 2024-05-28 |
| 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: 0000006731
 Radcom Associates LLC
 Radcom Associates LLC c/o
 Apex Phy
 sics Partners LLC
 809 GLENEAGLES COURT
 SUITE 100
 TOWSON MD 21286
 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: 2024-0026

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Dental Radiographic Equipment Performance EvaluationDental APT UNTHSC Imaging Center (NM) BioHealth Ctr Room 440/ n/a / Belmont Belray / B0 3194 Steven Nowak | | 1.00 | EA | 350.00 | 350.00 | 10/17/2023 |
| Schedule Total | | | | | | <u>350.00</u> | |
| 2 - 1 | Public Exposure Survey (Radiography)X-Ray APT - Radiography UNTHSC Imaging Center (NM) Training Lab/ Pre-PCR /Sedecal / SHF-310 / G- 3761 4 Steven Nowak | | 1.00 | EA | 405.00 | 405.00 | 10/17/2023 |
| Schedule Total | | | | | | <u>405.00</u> | |
| 3 - 1 | Area Survey - X- rayUNTHSC Imaging Center (NM) Steven Nowak | | 1.00 | EA | 500.00 | 500.00 | 05/02/2024 |
| Schedule Total | | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | | 1255.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001243 | Date 10-17-2023 | Revision 1 - 2024-05-28 |
| 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: 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

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Attention: PWH @ Modlin

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | MHP White 9/1/2023- 8/31/2024 | | 1.00 | EA | 22000.00 | 22000.00 | 10/17/2023 |
|-------|----------------------------------|--|------|----|----------|----------|------------|

Schedule Total 22000.00

Total PO Amount 22000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001244 | Date 10-17-2023 | Revision 1 - 2024-05-28 |
| 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: 0000035430
Farmer,Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | MHP Farmer 9/1/23- 8/31/24 | 1.00 | EA | 30000.00 | 30000.00 | 10/17/2023 |

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001245 | Date 10-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012063
Chkaiban,Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | MHP Chkaiban 9/1/23- 8/31/24 | | 1.00 | EA | 10000.00 | 10000.00 | 10/17/2023 |

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001251 | Date 10-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Sarah Nicholas

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

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 0030810ML OSMIUM TETROXIDE IN W 10ML | | 1.00 | EA | 112.92 | 112.92 | 10/17/2023 | |
| | | | | | | Schedule Total | <u>112.92</u> | |
| 2 - 1 | 3020190500 BOTTLE STR MEDIA FB 500ML CS12 | | 4.00 | CS | 52.24 | 208.96 | 10/17/2023 | |
| | | | | | | Schedule Total | <u>208.96</u> | |
| 3 - 1 | IKD119261001 COLLAGEN TYPE I RAT 10 MG/ML | | 2.00 | EA | 315.32 | 630.64 | 10/17/2023 | |
| | | | | | | Schedule Total | <u>630.64</u> | |
| | | | | | | Total PO Amount | <u>952.52</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001253 | Date 10-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Jessica Medina

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

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 25200072 TRYPSIN EDTA 500ML | | 1.00 | EA | 53.75 | 53.75 | 10/17/2023 | |
| Schedule Total | | | | | | <u>53.75</u> | | |
| 2 - 1 | T038181000 ABSOLUTE ETHANOL 1 L | | 1.00 | EA | 160.65 | 160.65 | 10/17/2023 | |
| Schedule Total | | | | | | <u>160.65</u> | | |
| 3 - 1 | 703579 CNPASE5H9L10MONOANTIB ODY | | 1.00 | EA | 562.00 | 562.00 | 10/17/2023 | |
| Schedule Total | | | | | | <u>562.00</u> | | |
| 4 - 1 | A11008 ALEXA FLUOR 488 GOAT A | | 1.00 | EA | 240.00 | 240.00 | 10/17/2023 | |
| Schedule Total | | | | | | <u>240.00</u> | | |
| Total PO Amount | | | | | | 1016.40 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001259 | Date 10-18-2023 | 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 | Currency |

Supplier: 0000022291
Assurance Techlogies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

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Attention: Jessica Powers

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: RFP763-19-137232-DB

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 50000.00 | 50000.00 | 10/18/2023 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001260 | Date 10-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Joanna Baksh

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: 2017-0665B

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | Acclaim_FY24 TCOM | | 1.00 | EA | 975000.00 | 975000.00 | 10/18/2023 |
| Schedule Total | | | | | | <u>975000.00</u> | |
| Total PO Amount | | | | | | 975000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001262 | Date 10-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | USC_Rema_Raman_\$330,4 82 | | 1.00 | EA | 330482.00 | 330482.00 | 10/18/2023 |

Schedule Total 330482.00

Total PO Amount 330482.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001263 | Date 10-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | USC_Rissman_\$1,038,626.00 | | 1.00 | EA | 1038626.00 | 1038626.00 | 10/18/2023 |

Schedule Total 1038626.00

Total PO Amount 1038626.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001266 | Date 10-18-2023 | 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 | Currency |

Supplier: 0000003482
 Data Shredding Service of
 Texas LLC
 615 W 38th St
 Houston TX 77018
 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Data Shredding Service | | 1.00 | EA | 16596.72 | 16596.72 | 10/18/2023 |
|-------|------------------------|--|------|----|----------|----------|------------|

Schedule Total 16596.72

Total PO Amount 16596.72

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001271 | Date 10-18-2023 | Revision 1 - 2024-05-28 |
| 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: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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Attention: James Calloway

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

Excise Registration Code: 2024-0269

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------|------------|
| | 1 - 1 | 2022 HSC CCAP - MET Fl 5 - CMAR Agreement | | 1.00 | EA | 25000.00 | 25000.00 | 10/18/2023 |
| Schedule Total | | | | | | | <u>25000.00</u> | |
| | 2 - 1 | GMP Amendment - Executed by S. Alanis 12/13/2023 | | 1.00 | EA | 3557431.00 | 3557431.00 | 10/18/2023 |
| Schedule Total | | | | | | | <u>3557431.00</u> | |
| Total PO Amount | | | | | | | <u>3582431.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001273 | Date 10-18-2023 | 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 | Currency |

Supplier: 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | SW Elevator Maintenance | | 1.00 | EA | 144462.96 | 144462.96 | 10/18/2023 |
|-------|-------------------------|--|------|----|-----------|-----------|------------|

Schedule Total 144462.96

Total PO Amount 144462.96

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001275 | Date 10-18-2023 | 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 | Currency |

Supplier: 0000002430
MCKESSON MEDICAL-
SURGICAL GOVERNMENT
SOL
PO Box 660266
Dallas TX 75266-0266
United States

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Attention: Karen Coleman

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: 2023-1029

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | McKesson Test kits RAM | | 1.00 | EA | 2089.87 | 2089.87 | 10/18/2023 | |
| Schedule Total | | | | | | <u>2089.87</u> | | |
| Total PO Amount | | | | | | 2089.87 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001282 | Date 10-19-2023 | 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 | Currency |

Supplier: 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

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Attention: Cristina Cubas

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | "NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity andResearcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024." | | 1.00 | EA | 75000.00 | 75000.00 | 10/19/2023 |

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001291 | Date 10-19-2023 | Revision 1 - 2024-05-28 |
| 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: 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

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Attention: Monica Castillo

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

Excise Registration Code: 2022-0041

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Subaward University CSUN_Dr. John Valdovinos | | 1.00 | EA | 25000.00 | 25000.00 | 10/19/2023 |

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001292 | Date 10-19-2023 | Revision 2 - 2024-05-28 |
| 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: 0000006825
The Regents of Univ of
California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-
4249
United States

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Attention: Rebecca Clark

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UCSD_10-23- RF00283_ \$12,109.00 | | 1.00 | EA | 23836.96 | 23836.96 | 10/19/2023 | |
| Schedule Total | | | | | | <u>23836.96</u> | | |
| 2 - 1 | UCSD subaward | | 1.00 | EA | 0.01 | 0.01 | 04/08/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 23836.97 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001294 | Date 10-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | USC_Rissman_\$10,548.0 0 | | 1.00 | EA | 10548.00 | 10548.00 | 10/19/2023 |
| Schedule Total | | | | | | <u>10548.00</u> | |
| Total PO Amount | | | | | | 10548.00 | |

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UNT Health Science Center

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United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001295 | Date 10-19-2023 | Revision 2 - 2024-05-28 |
| 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: 0000006825
The Regents of Univ of
California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-
4249
United States

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

Excise Registration Code: RAWD000066-SUB00142

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UCSF_10-23- RF00289_,\$104,671.00 | | 1.00 | EA | 104671.00 | 104671.00 | 10/19/2023 | |
| Schedule Total | | | | | | <u>104671.00</u> | | |
| 2 - 1 | UCSF subaward line 2 | | 1.00 | EA | 24618.96 | 24618.96 | 04/08/2024 | |
| Schedule Total | | | | | | <u>24618.96</u> | | |
| Total PO Amount | | | | | | 129289.96 | | |

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UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001297 | Date 10-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034594
Regents University of
California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

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Attention: Rebecca Clark

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | UCIrvine_10- 23_RF00284_\$230,823.0 0 | 1.00 | EA | 230823.00 | 230823.00 | 10/19/2023 |

Schedule Total 230823.00

Total PO Amount 230823.00

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001300 | Date 10-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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
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 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 | Hsd:ND4 25-35 gramsWE DOB 09/8/23 | | 30.00 | EA | 14.57 | 437.10 | 10/19/2023 | |
| Schedule Total | | | | | | <u>437.10</u> | | |
| 2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 | EA | 27.50 | 27.50 | 10/19/2023 | |
| Schedule Total | | | | | | <u>27.50</u> | | |
| 3 - 1 | Per Box Freight | | 1.00 | EA | 35.50 | 35.50 | 10/19/2023 | |
| Schedule Total | | | | | | <u>35.50</u> | | |
| Total PO Amount | | | | | | 500.10 | | |

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UNT Health Science Center

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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001304 | Date 10-20-2023 | Revision 2 - 2024-05-28 |
| 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: 0000006825
The Regents of Univ of
California, SF
1855 Folsom St Ste 425
San Francisco CA 94103-
4249
United States

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Attention: Rebecca Clark

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UCSF_10-23- RF00290_\$100,791.00 | | 1.00 | EA | 100791.00 | 100791.00 | 10/20/2023 | |
| Schedule Total | | | | | | <u>100791.00</u> | | |
| 2 - 1 | UCSF Subaward line 2 first \$25k | | 1.00 | EA | 24618.96 | 24618.96 | 04/15/2024 | |
| Schedule Total | | | | | | <u>24618.96</u> | | |
| Total PO Amount | | | | | | 125409.96 | | |

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UNT Health Science Center

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001305 | Date 10-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
Possible Missions Inc.
3110 Antoine Dr
Houston TX 77092-7036
United States

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Attention: Lane Beeman

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

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 5502400 FSHRBRND UNDERPAD 20X24 50/PK | | 1.00 | CS | 134.10 | 134.10 | 10/20/2023 | |
| Schedule Total | | | | | | <u>134.10</u> | | |
| Total PO Amount | | | | | | 134.10 | | |

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001322 | Date 10-23-2023 | Revision 2 - 2024-05-28 |
| 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: 0000006825
 The Regents of Univ of
 California, SF
 1855 Folsom St Ste 425
 San Francisco CA 94103-
 4249
 United States

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Attention: Rebecca Clark

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UCSF_10-23_\$31,184.00 | | 1.00 | EA | 37368.00 | 37368.00 | 10/23/2023 | |
| Schedule Total | | | | | | <u>37368.00</u> | | |
| 2 - 1 | UCSF_\$15,405.18 _RF00281 | | 1.00 | EA | 15405.18 | 15405.18 | 04/08/2024 | |
| Schedule Total | | | | | | <u>15405.18</u> | | |
| Total PO Amount | | | | | | 52773.18 | | |

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UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001324 | Date 10-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034713
Heltzel,Alicia
9612 Westmere Ln
Fort Worth TX 76108
United States

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Attention: PWH @ Modlin

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

Excise Registration Code: 2022-0058

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | | |
|------------------------|----------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MHP Heltzel 9/1/23-8/31/23 | | 1.00 | EA | 15000.00 | 15000.00 | 10/23/2023 | |
| Schedule Total | | | | | | <u>15000.00</u> | | |
| Total PO Amount | | | | | | 15000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001328 | Date 10-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Washington_10- 23_\$19,244.00 | 1.00 | EA | 19244.00 | 19244.00 | 10/23/2023 |

Schedule Total 19244.00

Total PO Amount 19244.00

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001329 | Date 10-23-2023 | Revision 2 - 2024-05-28 |
| 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: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Washington_10- 23_\$3,531.00 | 1.00 | EA | 20597.92 | 20597.92 | 10/23/2023 |

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 |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001330 | Date 10-23-2023 | Revision 2 - 2024-05-28 |
| 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: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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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 | Washington_10- 23_,\$61,827.00 | | 1.00 | EA | 89345.00 | 89345.00 | 10/23/2023 | |
| Schedule Total | | | | | | <u>89345.00</u> | | |
| 2 - 1 | Washington_,\$20,697.73 _RF00283 | | 1.00 | EA | 20697.73 | 20697.73 | 04/08/2024 | |
| Schedule Total | | | | | | <u>20697.73</u> | | |
| Total PO Amount | | | | | | 110042.73 | | |

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001334 | Date 10-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: DR. ABE CLARK

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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 | Ketamine HCL INJ 100ML C3N | | 5.00 | EA | 7.46 | 37.30 | 10/23/2023 | |
| | | | | | | Schedule Total | <u>37.30</u> | |
| 2 - 1 | Rompun Inj 100MG/ML 50ML | | 2.00 | EA | 20.00 | 40.00 | 10/23/2023 | |
| | | | | | | Schedule Total | <u>40.00</u> | |
| 3 - 1 | Proparacaine HCL 0.5% OPHTH SOL 15 ML | | 2.00 | EA | 28.82 | 57.64 | 10/23/2023 | |
| | | | | | | Schedule Total | <u>57.64</u> | |
| 4 - 1 | Freight | | 1.00 | EA | 16.00 | 16.00 | 10/23/2023 | |
| | | | | | | Schedule Total | <u>16.00</u> | |
| | | | | | | Total PO Amount | <u>150.94</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001340 | Date 10-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000039473
O'Neil, Kevin William
1503 N Lake Shore Dr
Sarasota FL 34231-3441
United States

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Attention: Ashley Gomez
Arias

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0179

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 2250.00 | 2250.00 | 10/24/2023 |
| Schedule Total | | | | | | <u>2250.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="2250.00"/> | |

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Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001343 | Date 10-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Brittany Brookens

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0175

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Joan Evans - Jeanie Foster | | 1.00 | EA | 3600.00 | 3600.00 | 10/24/2023 | |
| Schedule Total | | | | | | <u>3600.00</u> | | |
| Total PO Amount | | | | | | 3600.00 | | |

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Purchase Order

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Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001344 | Date 10-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010844
Henry M Jackson
Foundation For The
Advancement of Military
Medicine Inc
6720-A Rockledge Dr Ste
100
Bethesda MD 20817-1883
United States

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4200
Denton TX 76205
United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------------------------------------------|------------|
| 1 - 1 | HJFoundation_RF00284_ \$2,679,151 | | 1.00 | EA | 2679151.00 | 2679151.00 | 10/24/2023 |
| Schedule Total | | | | | | <u>2679151.00</u> | |
| Total PO Amount | | | | | | 2679151.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001345 | Date 10-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
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Send Invoices to:
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|---------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Washington_10-23_\$12,591 | | 1.00 | EA | 12591.00 | 12591.00 | 10/24/2023 |
|-------|---------------------------|--|------|----|----------|----------|------------|

Schedule Total 12591.00

Total PO Amount 12591.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001346 | Date 10-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000027342
Emory University
Office of Sponsored
Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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Attention: DR. ABE CLARK

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

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 31768.00 | 31768.00 | 10/24/2023 |
| Schedule Total | | | | | | <u>31768.00</u> | |
| Total PO Amount | | | | | | 31768.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001352 | Date 10-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-------------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | Washington_10-23_\$289,277.00 | | 1.00 | EA | 289277.00 | 289277.00 | 10/25/2023 |
|-------|-------------------------------|--|------|----|-----------|-----------|------------|

Schedule Total 289277.00

Total PO Amount 289277.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001354 | Date 10-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034594
Regents University of
California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

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Attention: Monica Castillo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1 | 1.00 | EA | 194431.00 | 194431.00 | 10/25/2023 |

Schedule Total 194431.00

Total PO Amount 194431.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001363 | Date 10-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000039480
Mendez,Francisco
1510 E. Bus. HWY 83
Lot H28
Mission TX 78572
United States

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Attention: Rashana Raggs

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | TAKE on HIV Steering Committee - Frank Mendez | 1.00 | EA | 400.00 | 400.00 | 10/26/2023 |

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001370 | Date 10-26-2023 | Revision 1 - 2024-05-28 |
| 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: 0000015059
 ECG Management
 Consultants
 11512 El Camino Real Ste
 200
 San Diego CA 92130-2097
 United States

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Attention: Elizabeth Baker

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | ECG Management Professional Fees | | 1.00 | EA | 38320.00 | 38320.00 | 10/26/2023 | |
| Schedule Total | | | | | | <u>38320.00</u> | | |
| 2 - 1 | ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees) | | 1.00 | EA | 6000.00 | 6000.00 | 10/26/2023 | |
| Schedule Total | | | | | | <u>6000.00</u> | | |
| Total PO Amount | | | | | | 44320.00 | | |

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



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001371 | Date 10-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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: Stephanie
Hernandez

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 460.00 460.00 10/26/2023

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001372 | Date 10-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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: Stephanie
Hernandez

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 2500.00 2500.00 10/26/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001393 | Date 10-27-2023 | Revision 1 - 2024-05-28 |
| 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: 0000020614
 Scott Dennett Construction
 LC
 2313 Cullen St
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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

Excise Registration Code: UNTS TCM 2023-0935

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453 | | 1.00 | EA | 97952.40 | 97952.40 | 10/27/2023 |
| Schedule Total | | | | | | | <u>97952.40</u> | |
| | 2 - 1 | Change Order #1 | | 1.00 | EA | 26669.48 | 26669.48 | 10/27/2023 |
| Schedule Total | | | | | | | <u>26669.48</u> | |
| | 3 - 1 | Change Order #2 (Increase Bond) | | 1.00 | EA | 1029.00 | 1029.00 | 10/27/2023 |
| Schedule Total | | | | | | | <u>1029.00</u> | |
| Total PO Amount | | | | | | | <u>125650.88</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001400 | Date 10-30-2023 | 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 | Currency |

Supplier: 0000001845
Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

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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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Signs for RAM 2023

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 1118.74 1118.74 10/30/2023

Schedule Total 1118.74

Total PO Amount 1118.74

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001401 | Date 10-29-2023 | Revision 1 - 2024-05-28 |
| 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: 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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1 | consulting services | 1.00 | EA | 2000.00 | 2000.00 | 10/29/2023 |
| Schedule Total | | | | | <u>2000.00</u> | |
| Total PO Amount | | | | | <input type="text" value="2000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001402 | Date 10-30-2023 | 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 | Currency |

Supplier: 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

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Attention: Mark Ceron

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | NextGen | | 1.00 | EA | 45000.00 | 45000.00 | 10/30/2023 |
| Schedule Total | | | | | | <u>45000.00</u> | |

Total PO Amount 45000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001405 | Date 10-30-2023 | Revision 1 - 2024-05-28 |
| 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: 0000006187
Waples Storage
4210 Waples Rd
Granbury TX 76049
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | Waples FY24 Updated | | 1.00 | EA | 8440.00 | 8440.00 | 10/30/2023 |
| Schedule Total | | | | | | <u>8440.00</u> | |

Total PO Amount 8440.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001406 | Date 10-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3 | 1.00 | EA | 77.86 | 77.86 | 10/30/2023 |

Schedule Total 77.86

Total PO Amount 77.86

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001408 | Date 10-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000036104
Scotty Sprockets
209 Catbird Trl
Aledo TX 76008
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Scotty_Sprockets_FY24_ \$5,000 | 1.00 | EA | 5000.00 | 5000.00 | 10/30/2023 |

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001417 | Date 10-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Isoflurane liquid inhalation 250ml/ bt | 6.00 | EA | 35.88 | 215.28 | 10/30/2023 |

Schedule Total 215.28

Total PO Amount 215.28

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001418 | Date 10-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000036186
Vaughna Galvin
417 Cartwright Dr
Benbrook TX 76126-4451
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Vaughna_Galvin_FY24_\$ 5,000.00 | 1.00 | EA | 5000.00 | 5000.00 | 10/30/2023 |

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001435 | Date 11-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Texoma Student Rotations_FY24 | | 1.00 | EA | 60000.00 | 60000.00 | 11/01/2023 |
|-------|-------------------------------|--|------|----|----------|----------|------------|

Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001445 | Date 11-01-2023 | Revision 1 - 2024-05-28 |
| 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: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | consulting services | 1.00 | EA | 2000.00 | 2000.00 | 11/01/2023 |
| Schedule Total | | | | | <u>2000.00</u> | |
| Total PO Amount | | | | | 2000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001446 | Date 11-01-2023 | Revision 2 - 2024-05-28 |
| 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: 0000018035
De La Torre,Jimmy
10 Seminary Pl
New Brunswick NJ 08901
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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | consulting services | 1.00 | EA | 2500.00 | 2500.00 | 11/01/2023 |
| Schedule Total | | | | | <u>2500.00</u> | |
| Total PO Amount | | | | | 2500.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001466 | Date 11-02-2023 | 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 | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Orkin FY 24 | 1.00 | EA | 17740.00 | 17740.00 | 11/02/2023 |
| Schedule Total | | | | | <u>17740.00</u> | |

Total PO Amount 17740.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001474 | Date 11-03-2023 | Revision 1 - 2024-05-28 |
| 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: 0000035688
TEXAS A&M AGRILIFE
EXTENSION SERVICE
PO Box 10420
College Station TX 77842-
0420
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: 2024-0180

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| 1 - 1 | Texas A&M AgriLife Extension Service | | 1.00 | EA | 50000.00 | 50000.00 | 11/03/2023 |
| Schedule Total | | | | | | <u>50000.00</u> | |
| Total PO Amount | | | | | | <u>50000.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001477 | Date 11-03-2023 | 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 | Currency |

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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Attention: Monica Castillo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Subaward University of Houston 2.1 | 1.00 | EA | 671513.00 | 671513.00 | 11/03/2023 |

Schedule Total 671513.00

Total PO Amount 671513.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001479 | Date 11-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Maintenance and Support /Programming Services | 40.00 | EA | 85.00 | 3400.00 | 11/03/2023 |

Schedule Total 3400.00

Total PO Amount 3400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001480 | Date 11-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|----------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Spectrum Compact CE System, 4-Capillary | | 1.00 | EA | 54810.00 | 54810.00 | 11/03/2023 | |
| Schedule Total | | | | | | <u>54810.00</u> | | |
| 2 - 1 | Spectrum Compact Starter Kit | | 1.00 | EA | 0.00 | 0.00 | 11/03/2023 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 3 - 1 | Spectrum Compact Instrument Training | | 1.00 | EA | 2272.50 | 2272.50 | 11/03/2023 | |
| Schedule Total | | | | | | <u>2272.50</u> | | |
| 4 - 1 | Spectrum Compact Welcome Package | | 1.00 | EA | 0.00 | 0.00 | 11/03/2023 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 5 - 1 | Spectrum Compact CE Premier Warranty Upgrade | | 1.00 | EA | 3132.00 | 3132.00 | 11/03/2023 | |
| Schedule Total | | | | | | <u>3132.00</u> | | |
| 6 - 1 | Freight Charge | | 1.00 | EA | 1000.00 | 1000.00 | 11/03/2023 | |
| Schedule Total | | | | | | <u>1000.00</u> | | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001480 | Date 11-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date
Total PO Amount 61214.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001483 | Date 11-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Laura Gonzalez

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Executive Coaching Contract | 1.00 | EA | 3600.00 | 3600.00 | 11/03/2023 |

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001488 | Date 11-06-2023 | Revision 2 - 2024-05-28 |
| 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: 0000033721
Hobbs,Jay
2757 Antilley Rd
Abilene TX 79606
United States

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Purchase Order.
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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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------|--------------------------|----------|-----|--------------------------------------------|-------------------------------------|------------|
| 1 - 1 | consulting services | | 1.00 | EA | 750.00 | 750.00 | 11/06/2023 |
| Schedule Total | | | | | | <u>750.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="750.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001501 | Date 11-07-2023 | 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 | Currency |

Supplier: 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

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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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|------------------------------|--|------|----|-------|--------|------------|
| 1 - 1 | Deposit/Data processing CHNA | | 2.00 | EA | 69.30 | 138.60 | 11/07/2023 |
|-------|------------------------------|--|------|----|-------|--------|------------|

Schedule Total 138.60

Total PO Amount 138.60

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001516 | Date 11-07-2023 | 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 | Currency |

Supplier: 0000018837
 Southwest Networks Inc
 1111 W Carrier Pkwy Ste
 400
 Grand Prairie TX 75050
 United States

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 Purchase Order.
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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Southwest Networks FMB/GSB project | 1.00 | EA | 12352.10 | 12352.10 | 11/07/2023 |

Schedule Total 12352.10

Total PO Amount 12352.10

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001520 | Date 11-07-2023 | 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 | Currency |

Supplier: 0000034071
Brown,Darron
222 N East St, Number 202
Indianapolis IN 46204
United States

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Attention: Jessica Grace

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | PAB Brown | | 1.00 | EA | 300.00 | 300.00 | 11/07/2023 |
| Schedule Total | | | | | | <u>300.00</u> | |
| Total PO Amount | | | | | | <u>300.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001522 | Date 11-08-2023 | Revision 2 - 2024-05-28 |
| 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: 0000027144
PBailey Enterprises
4101 W Green Oaks #305-
135
Arlington TX 76016
United States

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Attention: Rebecca Clark

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PBailey_10- 23_InstituteF&A_\$500, 000 | | 1.00 | EA | 870000.00 | 870000.00 | 11/08/2023 | |
| Schedule Total | | | | | | <u>870000.00</u> | | |
| Total PO Amount | | | | | | 870000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001524 | Date 11-08-2023 | 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 | Currency |

Supplier: 0000034087
Malavade,Sharad
701 Dorothy Ford Lane SW,
Apt 303
Huntsville AL 35801
United States

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Attention: Jessica Grace

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | HPV PAB Malavade | 1.00 | EA | 450.00 | 450.00 | 11/08/2023 |
| Schedule Total | | | | | <u>450.00</u> | |

Total PO Amount 450.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001526 | Date 11-08-2023 | 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 | Currency |

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | CAB Pallonetti | | 1.00 | EA | 100.00 | 100.00 | 11/08/2023 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001527 | Date 11-08-2023 | 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 | Currency |

Supplier: 0000035466
Helling,Emily E
1523 Lone Oak Cir
Fairfield IA 52556
United States

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Attention: Jessica Grace

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | PAB Helling | 1.00 | EA | 450.00 | 450.00 | 11/08/2023 |
| Schedule Total | | | | | <u>450.00</u> | |

Total PO Amount 450.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001535 | Date 11-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026743
Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
United States

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Attention: Hazel Spargur

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Super Value Pharmacy_110723 | | 1.00 | EA | 300.00 | 300.00 | 11/08/2023 |
|-------|-----------------------------|--|------|----|--------|--------|------------|

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001550 | Date 11-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000024650
Rivalent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

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Attention: Jessica Grace

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Rivulent Services

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 9125.00 9125.00 11/10/2023

Schedule Total 9125.00

Total PO Amount 9125.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001561 | Date 11-10-2023 | 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 | Currency |

Supplier: 0000014711
National Research Corp dba
NRC Health
1245 Q Street
Lincoln NE 68508
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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 31780.00 | 31780.00 | 11/10/2023 |
| Schedule Total | | | | | <u>31780.00</u> | |

Total PO Amount 31780.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001562 | Date 11-10-2023 | 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 | Currency |

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

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 PAIR_Mehdi
 Sookhak_Texas A&M
 Corpus Christi

Tax Exempt ID:
Mfg ID

| Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | PO Price | Extended Amt | |
| 1.00 | EA | 25000.00 | 25000.00 | 11/10/2023 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001563 | Date 11-10-2023 | 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 | Currency |

Supplier: 0000014048
Texas A&M University-
Corpus Christi
6300 Ocean Dr Unit 5844
Corpus Christi TX 78412-
5844
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | PAIR_ Mehdi Sookhak_ Texas A&M Corpus Christi_RF00280 | 1.00 | EA | 75000.00 | 75000.00 | 11/10/2023 |

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001564 | Date 11-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000035317
Trustees of Columbia Univ
in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Columbia_University_\$ 275,930.00 | 1.00 | EA | 275930.00 | 275930.00 | 11/10/2023 |

Schedule Total 275930.00

Total PO Amount 275930.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001568 | Date 11-10-2023 | Revision 1 - 2024-05-28 |
| 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: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|---------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | PAIR_Southern Univ_Fred Lacy | | 1.00 | EA | 25000.00 | 25000.00 | 11/10/2023 |
|-------|---------------------------------|--|------|----|----------|----------|------------|

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001572 | Date 11-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000028375
The Shops at Clearfork
The Shops at Clearfork
5188 Monahans Ave
Fort Worth TX 76109
United States

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Attention: Julia Casados

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

Excise Registration Code: 2023-1300

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | The Shops at Clearfork - Elevator Wrap | | 1.00 | EA | 22500.00 | 22500.00 | 11/10/2023 |
| Schedule Total | | | | | | | <u>22500.00</u> | |
| Total PO Amount | | | | | | | 22500.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001582 | Date 11-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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:
Mfg ID

Replenishment Option: Standard

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



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001584 | Date 11-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000036433
 MedStar Health Research
 Institute
 6525 Belcrest Rd
 Hyattsville MD 20782-2003
 United States

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Attention: Monica Castillo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|--------|----------|-----|------------|------------------------------------------------------------------------|------------|
| 1 - 1 | Sub award Medstar 2.1 | | 1.00 | EA | 1019086.00 | 1019086.00 | 11/13/2023 |
| Schedule Total | | | | | | <u>1019086.00</u> | |
| Total PO Amount | | | | | | 1019086.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001585 | Date 11-13-2023 | Revision 1 - 2024-05-28 |
| 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: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | CDP_OSU_Macarius Donneyong_2 | 1.00 | EA | 872362.00 | 872362.00 | 11/13/2023 |

Schedule Total 872362.00

Total PO Amount 872362.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001586 | 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 | Currency |

Supplier: 0000006428
 University Texas Health
 Science Houston
 Financial Administrative
 Services
 PO Box 301418
 Dallas TX 75303-1418
 United States

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Attention: Monica Castillo

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

Tax Exempt?

| | |
|----------------------|-----------------------------------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | Subaward UT Health Science Center Houston 2.1 |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 654576.00 | 654576.00 | 11/13/2023 |

Replenishment Option: Standard

| | |
|-----------------------|-----------|
| Schedule Total | 654576.00 |
|-----------------------|-----------|

| | |
|------------------------|-----------|
| Total PO Amount | 654576.00 |
|------------------------|-----------|

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



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001587 | Date 11-13-2023 | Revision 1 - 2024-05-28 |
| 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: 0000029437
South Dakota State
University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

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Attention: Annie Mathew

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

Tax Exempt?

Line-Sch **Item/Description**
1 - 1 AIM-AHEAD sub to
 South Dakota State
 Univ, PI: Semhar
 Michael_2

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|-----------|--------------|------------|
| 1.00 | EA | 519045.00 | 519045.00 | 11/13/2023 |

Replenishment Option: Standard

Schedule Total 519045.00

Total PO Amount 519045.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001588 | Date 11-13-2023 | Revision 1 - 2024-05-28 |
| 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: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

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Attention: Cristina Cubas

Bill To: UNT System Business
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00272

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | NCATS_AOU_UT Health Science Ctr Houston | | 1.00 | EA | 536964.00 | 536964.00 | 11/13/2023 |
| Schedule Total | | | | | | | <u>536964.00</u> | |
| Total PO Amount | | | | | | | 536964.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001592 | Date 11-13-2023 | Revision 1 - 2024-05-28 |
| 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: 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
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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**

| | | | | | | | |
|-------|---------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | PAIR_Southern Univ_Fred Lacy | | 1.00 | EA | 75000.00 | 75000.00 | 11/13/2023 |
|-------|---------------------------------|--|------|----|----------|----------|------------|

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001603 | Date 11-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006051
ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-1150
United States

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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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service for FluorChem HD2 System S/N 801237 | 1.00 | EA | 229.00 | 229.00 | 11/14/2023 |

Schedule Total 229.00

Total PO Amount 229.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001606 | Date 11-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028197
Univ of Texas Health Sci
Ctr/San Antonio
7703 Floyd Curl Dr Mail
Code 7730
San Antonio TX 78229
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | UTHSCSanAntonio_\$51,5 97_RF00286 | 1.00 | EA | 51597.00 | 51597.00 | 11/14/2023 |

Schedule Total 51597.00

Total PO Amount 51597.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001607 | Date 11-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000004171
UT Southwestern University
Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | UTSouthwestern_\$38,646 .00_RF00282 | 1.00 | EA | 38646.00 | 38646.00 | 11/14/2023 |

Schedule Total 38646.00

Total PO Amount 38646.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001611 | Date 11-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000068468
Samuel Flores
810 Chestnut Dr
Arlington TX 76012-2917
United States

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Attention: Kori Wilson

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

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Sam's Coffee Service FY24 | | 1.00 | EA | 3500.00 | 3500.00 | 11/14/2023 |

Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001616 | Date 11-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | para-Bromofentanyl | | 5.00 | EA | 349.00 | 1745.00 | 11/14/2023 | |
| | | | | | | Schedule Total | <u>1745.00</u> | |
| 2 - 1 | DEA fee | | 1.00 | EA | 25.00 | 25.00 | 11/14/2023 | |
| | | | | | | Schedule Total | <u>25.00</u> | |
| 3 - 1 | Shipping | | 1.00 | EA | 39.00 | 39.00 | 11/14/2023 | |
| | | | | | | Schedule Total | <u>39.00</u> | |
| | | | | | | Total PO Amount | <u>1809.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001617 | Date 11-15-2023 | 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 | Currency |

Supplier: 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

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Attention: Cristina Cubas

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | PAIR_Prairie View A&M_Janet Antwi | 1.00 | EA | 25000.00 | 25000.00 | 11/15/2023 |

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001618 | Date 11-15-2023 | Revision 1 - 2024-05-28 |
| 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: 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

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Attention: Cristina Cubas

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | PAIR_Prairie View A&M_Janet Antwi | 1.00 | EA | 75000.00 | 75000.00 | 11/15/2023 |

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001622 | Date 11-15-2023 | 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 | Currency |

Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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Attention: Dennys Arrieta

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | VRC June/July/Aug | 1.00 | EA | 40682.46 | 40682.46 | 11/15/2023 |
| Schedule Total | | | | | <u>40682.46</u> | |

Total PO Amount 40682.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001650 | Date 11-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

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Attention: Karen McMillin

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001651 | Date 11-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001714
Blackmon Mooring Co
315 N Great SW Pkwy
Arlington TX 76011
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Blackmon Morring Services Invoice | 1.00 | EA | 15041.71 | 15041.71 | 11/16/2023 |

Schedule Total 15041.71

Total PO Amount 15041.71

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001662 | Date 11-17-2023 | Revision 2 - 2024-05-28 |
| 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Fort Worth Water FY 24 | | 1.00 | EA | 42057.12 | 42057.12 | 11/17/2023 | |
| Schedule Total | | | | | | <u>42057.12</u> | | |
| 2 - 1 | Service Form Request | | 1.00 | EA | 557942.88 | 557942.88 | 12/07/2023 | |
| Schedule Total | | | | | | <u>557942.88</u> | | |
| Total PO Amount | | | | | | 600000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001668 | Date 11-17-2023 | 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 | Currency |

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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Attention: Harold Lease

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

Excise Registration Code: 2024-0472

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | RES - Vivarium Renovation - IDIQ Service Order | | 1.00 | EA | 4185.60 | 4185.60 | 11/17/2023 |
| Schedule Total | | | | | | <u>4185.60</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/17/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>4185.61</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001673 | Date 11-17-2023 | 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 | Currency |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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 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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-----------------------------------------------------------------------|-----------------|
| | 1 - 1 | Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896 | | 1.00 | EA | 95871.28 | 95871.28 | 11/17/2023 |
| Schedule Total | | | | | | | <u>95871.28</u> | |
| | 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 12247.00 | 12247.00 | 11/17/2023 |
| Schedule Total | | | | | | | <u>12247.00</u> | |
| | 3 - 1 | Change Order #1 | | 1.00 | EA | 20154.00 | 20154.00 | 11/17/2023 |
| Schedule Total | | | | | | | <u>20154.00</u> | |
| | 4 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/17/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 128272.29 | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001676 | Date 11-20-2023 | Revision 1 - 2024-05-28 |
| 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: 0000038132
 Texadia Systems, LLC
 4355 Excel Pkwy Ste 600
 Addison TX 75001-5749
 United States

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 Purchase Order.
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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: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | LG 86" 3840 x 2160 UHD Commercial Lite LED backlit LCD TV | | 1.00 | EA | 2223.75 | 2223.75 | 11/20/2023 | |
| Schedule Total | | | | | | <u>2223.75</u> | | |
| 2 - 1 | Shipping & Handling | | 1.00 | SVC | 111.19 | 111.19 | 12/05/2023 | |
| Schedule Total | | | | | | <u>111.19</u> | | |
| Total PO Amount | | | | | | 2334.94 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001681 | Date 11-20-2023 | Revision 1 - 2024-05-28 |
| 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: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | CDP_OSU_Macarius Donneyong | 1.00 | EA | 25000.00 | 25000.00 | 11/20/2023 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001682 | Date 11-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | UniversityCorporation _\$55,134.00 | 1.00 | EA | 55134.00 | 55134.00 | 11/20/2023 |

Schedule Total 55134.00

Total PO Amount 55134.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001683 | Date 11-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | UWMadison_ \$8,664.00 | 1.00 | EA | 8664.00 | 8664.00 | 11/20/2023 |

Schedule Total 8664.00

Total PO Amount 8664.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001685 | Date 11-20-2023 | 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 | Currency |

Supplier: 0000024866
 Structure Tone Southwest
 LLC
 3500 Maple Ave Ste 1300
 Dallas TX 75219
 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: UNTS TCM 2024-0352

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248 | | 1.00 | EA | 152589.01 | 152589.01 | 11/20/2023 |
| Schedule Total | | | | | | | <u>152589.01</u> | |
| | 2 - 1 | Payment & Performance Bond - REMAINING VALUE | | 1.00 | EA | 24110.00 | 24110.00 | 11/20/2023 |
| Schedule Total | | | | | | | <u>24110.00</u> | |
| | 3 - 1 | Change Order #1 & #2 - REMAINING VALUE | | 1.00 | EA | 63522.63 | 63522.63 | 11/20/2023 |
| Schedule Total | | | | | | | <u>63522.63</u> | |
| | 4 - 1 | Change Order #3 | | 1.00 | EA | 13621.81 | 13621.81 | 11/20/2023 |
| Schedule Total | | | | | | | <u>13621.81</u> | |
| | 5 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/20/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | <u>253843.46</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001686 | Date 11-20-2023 | 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 | Currency |

Supplier: 0000004376
 Pollock Investments Inc
 PO Box 735070
 Dallas TX 75373-5070
 United States

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Attention: Patricia Dossey

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | 89430 89430 ENMOTION 8-1/4"X700'WHT ROLL TOWEL | | 160.00 | EA | 80.34 | 12854.40 | 11/20/2023 |
| | | | | | | Schedule Total | <u>12854.40</u> | |
| | 2 - 1 | 07006 2PLY CORELESS JRT JR TT | | 80.00 | EA | 68.52 | 5481.60 | 11/20/2023 |
| | | | | | | Schedule Total | <u>5481.60</u> | |
| | 3 - 1 | H8046TW LR1 40"X46" WHT SUPER TUF LINER | | 20.00 | EA | 20.84 | 416.80 | 11/20/2023 |
| | | | | | | Schedule Total | <u>416.80</u> | |
| | 4 - 1 | X7658SK R01 38"X58" 1.2MIL BLK LINER | | 20.00 | EA | 32.20 | 644.00 | 11/20/2023 |
| | | | | | | Schedule Total | <u>644.00</u> | |
| | | | | | | Total PO Amount | <u>19396.80</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001689 | Date 11-20-2023 | 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 | Currency |

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: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | University of Texas Health Science Center San Antonio | | 1.00 | EA | 229052.26 | 229052.26 | 11/20/2023 | |

Schedule Total 229052.26

Total PO Amount 229052.26

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001694 | Date 11-20-2023 | 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 | Currency |

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

Ship To: This is not a valid
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Attention: Mary Findley

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

Excise Registration Code: 2023-1428

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|---------------------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Latitude 5440 with 16GB HSC's image | | 5.00 | EA | 1550.00 | 7750.00 | 11/20/2023 |
| | | | | | | Schedule Total | <u>7750.00</u> |
| 2 - 1 | Dell 24 Monitor - P2422H | | 10.00 | EA | 180.00 | 1800.00 | 11/20/2023 |
| | | | | | | Schedule Total | <u>1800.00</u> |
| 3 - 1 | Dell Pro Wireless Keyboard & Mouse- KM5221W | | 5.00 | EA | 43.99 | 219.95 | 11/20/2023 |
| | | | | | | Schedule Total | <u>219.95</u> |
| | | | | | | Total PO Amount | 9769.95 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001695 | Date 11-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005713
Cytek Biosciences
47215 Lakeview Blvd
Fremont CA 94538-6530
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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Cytek Service Agreement FY24 | | 1.00 | EA | 9595.00 | 9595.00 | 11/21/2023 |
|-------|------------------------------|--|------|----|---------|---------|------------|

Schedule Total 9595.00

Total PO Amount 9595.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001701 | Date 11-21-2023 | 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 | Currency |

Supplier: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

Ship To: This is not a valid
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Attention: Keith Sims

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | RS00062 Texas Woman's University sub | 1.00 | EA | 5144.73 | 5144.73 | 11/21/2023 |

Schedule Total 5144.73

Total PO Amount 5144.73

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001708 | Date 11-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034563
Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

Ship To: This is not a valid
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Attention: Deuncka Jones

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Cardea RF10036 YR 2 | 1.00 | EA | 40991.00 | 40991.00 | 11/22/2023 |
| Schedule Total | | | | | <u>40991.00</u> | |

Total PO Amount 40991.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001719 | Date 11-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CVC Placement pad | | 5.00 | EA | 550.00 | 2750.00 | 11/27/2023 | |
| Schedule Total | | | | | | <u>2750.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 85.39 | 85.39 | 11/27/2023 | |
| Schedule Total | | | | | | <u>85.39</u> | | |
| Total PO Amount | | | | | | 2835.39 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001720 | Date 11-27-2023 | Revision 1 - 2024-05-28 |
| 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: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
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_Norwich University_Cartwright _2 | | 1.00 | EA | 595611.00 | 595611.00 | 11/27/2023 | |
| Schedule Total | | | | | | <u>595611.00</u> | | |
| Total PO Amount | | | | | | 595611.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001721 | Date 11-27-2023 | Revision 1 - 2024-05-28 |
| 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: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------|-----------------|------------|------------------------|----------------------------------------|-----------------|
| 1 - 1 | 1.00 | EA | 669009.00 | 669009.00 | 11/27/2023 |
| | | | Schedule Total | <u>669009.00</u> | |
| | | | Total PO Amount | <input type="text" value="669009.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001726 | Date 11-27-2023 | Revision 4 - 2024-05-28 |
| 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: 0000068638
American Association
College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
United States

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Attention: Mary Findley

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

Excise Registration Code: 2024-0213

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | AACN Essentials Coaching | | 1.00 | EA | 9000.00 | 9000.00 | 11/27/2023 |
| Schedule Total | | | | | | | <u>9000.00</u> | |
| | 2 - 1 | additional payments Service Form Request | | 1.00 | EA | 10000.00 | 10000.00 | 05/16/2024 |
| Schedule Total | | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | | 19000.00 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001727 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038914
Syneos Health Learning
Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Syneos Health Software License | | 1.00 | EA | 6435.00 | 6435.00 | 11/27/2023 | |
| Schedule Total | | | | | | <u>6435.00</u> | | |
| Total PO Amount | | | | | | 6435.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001730 | Date 11-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Annual certification Bio Hoods | | 7.00 | EA | 225.00 | 1575.00 | 11/27/2023 | |
| | | | | | | Schedule Total | <u>1575.00</u> | |
| 2 - 1 | Annual Test Fume Hood | | 1.00 | EA | 50.00 | 50.00 | 11/27/2023 | |
| | | | | | | Schedule Total | <u>50.00</u> | |
| | | | | | | Total PO Amount | <u>1625.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001731 | Date 11-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------|----------------|--------------------------------|-----|------------|------------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | UWMadison_ \$1,067,842. 00 | | 1.00 | EA | 1067842.00 | 1067842.00 | 11/27/2023 |
| Schedule Total | | | | | | <u>1067842.00</u> | |
| Total PO Amount | | | | | | 1067842.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001733 | Date 11-27-2023 | 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 | Currency |

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | 2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement | | 1.00 | EA | 25000.00 | 25000.00 | 11/27/2023 |
| Schedule Total | | | | | | | <u>25000.00</u> | |
| | 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/27/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 25000.01 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001735 | Date 11-28-2023 | Revision 1 - 2024-05-28 |
| 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: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | estimated RED DIESEL FUEL for FY 24 | 1.00 | EA | 6894.84 | 6894.84 | 11/28/2023 |

Schedule Total 6894.84

Total PO Amount 6894.84

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001740 | Date 11-28-2023 | 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 | Currency |

Supplier: 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

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Attention: Megan Raetz

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | RF30007/Lesciotto_Was burnSub | 1.00 | EA | 29540.00 | 29540.00 | 11/28/2023 |

Schedule Total 29540.00

Total PO Amount 29540.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001742 | Date 11-28-2023 | 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 | Currency |

Supplier: 0000039956
Li-Cor Biosciences
4647 Superior St
Lincoln NE 68504
United States

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Attention: Dr. Hongli Wu

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 927-65001 Intercept@ T20 (TBS) AntibodyDiluent, 500 mL | | 1.00 | EA | 127.00 | 127.00 | 11/28/2023 | |
| Schedule Total | | | | | | <u>127.00</u> | | |
| 2 - 1 | Shipping and handling | | 1.00 | EA | 30.00 | 30.00 | 11/28/2023 | |
| Schedule Total | | | | | | <u>30.00</u> | | |
| Total PO Amount | | | | | | 157.00 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001744 | Date 11-28-2023 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | BALB/cJ Mouse 4 weeks | | 15.00 | EA | 25.62 | 384.30 | 11/28/2023 | |
| Schedule Total | | | | | | <u>384.30</u> | | |
| 2 - 1 | Box Charges and Freight | | 1.00 | EA | 82.75 | 82.75 | 11/28/2023 | |
| Schedule Total | | | | | | <u>82.75</u> | | |
| Total PO Amount | | | | | | 467.05 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001747 | Date 11-28-2023 | Revision 2 - 2024-05-28 |
| 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: 0000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
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

Excise Registration Code: 2024-0293

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|--------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Worthington_Encore Proposal | | 1.00 | EA | 15469.35 | 15469.35 | 11/28/2023 | |
| | | | | | | Schedule Total | <u>15469.35</u> | |
| | | | | | | Total PO Amount | 15469.35 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001748 | Date 11-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000035786
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Tissue-Tek Cryo3 Flex Cryostat | | 1.00 | EA | 27718.30 | 27718.30 | 11/29/2023 | |
| Schedule Total | | | | | | <u>27718.30</u> | | |
| 2 - 1 | Service Contract | | 3.00 | EA | 4655.00 | 13965.00 | 11/29/2023 | |
| Schedule Total | | | | | | <u>13965.00</u> | | |
| Total PO Amount | | | | | | 41683.30 | | |

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UNT Health Science Center

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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001749 | Date 11-29-2023 | Revision 1 - 2024-05-28 |
| 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: 0000030412
John Hopkins University
University Central Lockbox
Bank of America
12529 Collection Ctr Dr
Chicago IL 60639-0125
United States

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Attention: Monica Castillo

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line- 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 | | | | | | <u>443076.00</u> | | |
| Total PO Amount | | | | | | 443076.00 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001750 | Date 11-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034978
Cadmium LLC
19 Newport Dr Ste 101
Forest Hill MD 21050-1666
United States

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Attention: Jennifer Parker

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

Excise Registration Code: 2024-0125

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 2500.00 | 2500.00 | 11/29/2023 |
| Schedule Total | | | | | | <u>2500.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="2500.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001751 | Date 11-29-2023 | Revision 1 - 2024-05-28 |
| 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: 0000005423
American Physical Therapy
Association
Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

Ship To: This is not a valid
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Attention: Tikeya Calhoun

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|---------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | APTA CAPTE Annual Accreditation | | 1.00 | EA | 5085.00 | 5085.00 | 11/29/2023 |
|-------|---------------------------------|--|------|----|---------|---------|------------|

Schedule Total 5085.00

Total PO Amount 5085.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001752 | Date 11-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000031149
McCavit,Timothy
2905 Mistletoe Ct
Pantego TX 76013
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: 2024-0284

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | Timothy McCavit_MedEd 2023 | | 1.00 | EA | 3500.00 | 3500.00 | 11/29/2023 |
| Schedule Total | | | | | | | <u>3500.00</u> | |
| Total PO Amount | | | | | | | 3500.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001766 | Date 11-30-2023 | Revision 2 - 2024-05-28 |
| 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: 0000035684
Rush University Medical
Center
1700 W Van Buren St
Room 277 or 278
Chicago IL 60612
United States

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Attention: Rebecca Clark

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RushUniversity_\$25,46 9.00 | | 1.00 | EA | 25469.00 | 25469.00 | 11/30/2023 | |
| Schedule Total | | | | | | <u>25469.00</u> | | |
| 2 - 1 | Subaward Rush University under \$25k | | 1.00 | EA | 11080.59 | 11080.59 | 03/27/2024 | |
| Schedule Total | | | | | | <u>11080.59</u> | | |
| Total PO Amount | | | | | | 36549.59 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001772 | Date 11-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

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Attention: Rebecca Clark

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>3600.00</u> | | |
| Total PO Amount | | | | | | 3600.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001775 | Date 11-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
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: 2023-1028

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Procainamide HCl Injeciton 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box | | 3.00 | EA | 277.51 | 832.53 | 11/30/2023 |
| Schedule Total | | | | | | | <u>832.53</u> | |
| | 2 - 1 | Ketamine HCl Injection 100mg/mL MDV 5mL 10/box | | 1.00 | EA | 74.20 | 74.20 | 11/30/2023 |
| Schedule Total | | | | | | | <u>74.20</u> | |
| | 3 - 1 | Heparin Sodium Injection 10,000U.mL MDV 5mL 25/box | | 1.00 | EA | 298.39 | 298.39 | 11/30/2023 |
| Schedule Total | | | | | | | <u>298.39</u> | |
| Total PO Amount | | | | | | | 1205.12 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001783 | Date 12-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034612
Fordham University
441 E Fordham Rd
Bronx NY 10458-5149
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Fordham_University_\$3 19,407.00 | 1.00 | EA | 319407.00 | 319407.00 | 12/01/2023 |

Schedule Total 319407.00

Total PO Amount 319407.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001784 | Date 12-01-2023 | 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 | Currency |

Supplier: 0000030259
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1 | OCHIN Subaward 2.1 | | 1.00 | EA | 827652.00 | 827652.00 | 12/01/2023 |
| Schedule Total | | | | | | <u>827652.00</u> | |

Total PO Amount 827652.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001795 | Date 12-01-2023 | Revision 1 - 2024-05-28 |
| 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: 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

Excise Registration Code: UNTS TCM 2022-1656

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | UNTHSC HP 2nd & 4th Floor - GCA - REMAINING VALUE OF PO 165006 | | 1.00 | EA | 34363.79 | 34363.79 | 12/01/2023 |
| | | | | | | Schedule Total | <u>34363.79</u> | |
| | 2 - 1 | Change Order #2 - REMAINING VALUE | | 1.00 | EA | 32938.27 | 32938.27 | 12/01/2023 |
| | | | | | | Schedule Total | <u>32938.27</u> | |
| | 3 - 1 | Change Order #3 | | 1.00 | EA | 10331.27 | 10331.27 | 12/01/2023 |
| | | | | | | Schedule Total | <u>10331.27</u> | |
| | 4 - 1 | Change Order #4 | | 1.00 | EA | 2571.29 | 2571.29 | 12/01/2023 |
| | | | | | | Schedule Total | <u>2571.29</u> | |
| | | | | | | Total PO Amount | <u>80204.62</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001799 | Date 12-01-2023 | 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 | Currency |

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Cristina Cubas

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | PAIR_University of Washington_ Martine De Cockst | 1.00 | EA | 75000.00 | 75000.00 | 12/01/2023 |

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001800 | Date 12-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000040336
 Hawaii Public Health
 Institute
 707 Richards St Ste 300
 Honolulu HI 96813-4624
 United States

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Attention: Annie Mathew

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

Tax Exempt?

| Line- Sch | Item/Description |
|--------------|-------------------------------------------------------|
| 1 - 1 | AIM-AHEAD-Hawaii Public Health Inst_Dela Cruz_1 |

Tax Exempt ID:
 Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 25000.00 | 25000.00 | 12/01/2023 |

Replenishment Option: Standard

Schedule Total 25000.00
Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001801 | Date 12-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000040336
Hawaii Public Health
Institute
707 Richards St Ste 300
Honolulu HI 96813-4624
United States

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Attention: Annie Mathew

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

Tax Exempt?

Line-Sch **Item/Description**
1 - 1 AIM-AHEAD-Hawaii
 Public Health
 Inst_Dela Cruz_2

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 75000.00 | 75000.00 | 12/01/2023 |

Replenishment Option: Standard

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001802 | Date 12-01-2023 | 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 | Currency |

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

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Attention: Cristina Cubas

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PAIR_Univ of Washington_Martine De Cock | | 1.00 | EA | 25000.00 | 25000.00 | 12/01/2023 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| Total PO Amount | | | | | | 25000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001810 | Date 12-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Monika Parlov

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

Excise Registration Code: 2023-1428

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Latitude 5440 With 16GB HSC's Image | | 3.00 | EA | 1550.00 | 4650.00 | 12/04/2023 |
| | | | | | | Schedule Total | <u>4650.00</u> | |
| | 2 - 1 | Dell Dock- WD19S 130w Power Delivery 180w Power Supply | | 5.00 | EA | 195.00 | 975.00 | 12/04/2023 |
| | | | | | | Schedule Total | <u>975.00</u> | |
| | 3 - 1 | Dell 27 Video Conferencing Monitor - C2722DE | | 6.00 | EA | 299.99 | 1799.94 | 12/04/2023 |
| | | | | | | Schedule Total | <u>1799.94</u> | |
| | | | | | | Total PO Amount | <u>7424.94</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001819 | Date 12-04-2023 | 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 | Currency |

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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Attention: Harold Lease

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

Excise Registration Code: 2024-0632

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|----------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|------------------------|-----------------|
| | 1 - 1 | Renovate FMB & GSB Buildings - JOC Job Order | | | 1.00 | EA | | 3410.00 | 3410.00 | 12/04/2023 |
| | | | | | | | | | Schedule Total | <u>3410.00</u> |
| | 2 - 1 | Pending Change Orders | | | 1.00 | EA | | 0.01 | 0.01 | 12/04/2023 |
| | | | | | | | | | Schedule Total | <u>0.01</u> |
| | | | | | | | | | Total PO Amount | <u>3410.01</u> |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001825 | Date 12-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Excise Registration Code: 2024-0242

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|----------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|-----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | AB RLINK SW V1.0 1LIC EACH | | 2.00 | EA | 8828.20 | 17656.40 | 12/04/2023 |
| | | | | | | Schedule Total | <u>17656.40</u> |
| 2 - 1 | AB RLINK SW V1.0 SED APP EACH | | 1.00 | EA | 4432.00 | 4432.00 | 12/04/2023 |
| | | | | | | Schedule Total | <u>4432.00</u> |
| 3 - 1 | AB RLINK SW V1.0 KIN APP EACH | | 1.00 | EA | 4432.00 | 4432.00 | 12/04/2023 |
| | | | | | | Schedule Total | <u>4432.00</u> |
| 4 - 1 | AB RLINK SW V1.0 MATCH APP EACH | | 1.00 | EA | 4432.00 | 4432.00 | 12/04/2023 |
| | | | | | | Schedule Total | <u>4432.00</u> |
| 5 - 1 | AB RLINK SW V1.0 FAM APP EACH | | 1.00 | EA | 4432.00 | 4432.00 | 12/04/2023 |
| | | | | | | Schedule Total | <u>4432.00</u> |
| 6 - 1 | AB RHID UTILITY CTDG CARTRIDGEApplied Biosystems RapidHIT ID UtilityCartridge | | 2.00 | EA | 55.81 | 111.62 | 12/04/2023 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001825 | Date 12-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Monika Parlov

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

Excise Registration Code: 2024-0242

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|---------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | | | | | | Schedule Total | <u>111.62</u> | |
| | 7 - 1 | AB RAPIDHIT ID SYSTEM SYSTEM | | 2.00 | EA | 136200.00 | 272400.00 | 12/04/2023 |
| | | | | | | Schedule Total | <u>272400.00</u> | |
| | 8 - 1 | AB RHID PRIMARYCTRG GFE150 EACH | | 2.00 | EA | 8279.00 | 16558.00 | 12/04/2023 |
| | | | | | | Schedule Total | <u>16558.00</u> | |
| | 9 - 1 | AB RHID ACE GFE 50 SMPL KIT EACH | | 2.00 | EA | 5933.00 | 11866.00 | 12/04/2023 |
| | | | | | | Schedule Total | <u>11866.00</u> | |
| | 10 - 1 | RAPIDLINK LAPTOP SYSTEM CARTON includes a laptop and power cords | | 2.00 | EA | 2482.00 | 4964.00 | 12/04/2023 |
| | | | | | | Schedule Total | <u>4964.00</u> | |
| | 11 - 1 | AB ASSURANCE,1PM, RAPIDHIT ID EA | | 2.00 | EA | 13584.00 | 27168.00 | 12/04/2023 |
| | | | | | | Schedule Total | <u>27168.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001825 | Date 12-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------|-----------------------|---------------------------------------|------------|-----------------|-----------------------------------------------------------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 12 - 1 | Estimated Shipping & Handling : | | 1.00 | EA | 173.50 | 173.50 | 12/04/2023 |
| Schedule Total | | | | | | <u>173.50</u> | |
| Total PO Amount | | | | | | 368625.52 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001847 | Date 12-05-2023 | Revision 1 - 2024-05-28 |
| 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: 0000034667
South Central Area Health
Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

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Attention: Suyen
Schneegans

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

Excise Registration Code: 2024-0315

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | South Central AHEC_Renewal YR01 | | 1.00 | EA | 1500.00 | 1500.00 | 12/05/2023 |
| Schedule Total | | | | | | <u>1500.00</u> | |
| Total PO Amount | | | | | | 1500.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001848 | Date 12-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Coaching for Fran | 1.00 | EA | 600.00 | 600.00 | 12/05/2023 |
| Schedule Total | | | | | <u>600.00</u> | |

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001849 | Date 12-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt
112
Dallas TX 75219-4403
United States

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Attention: Jessica Medina

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Executive Coaching- Stankowska | 1.00 | EA | 3600.00 | 3600.00 | 12/05/2023 |

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order HS763-HS00001853 | Date 12-06-2023 | Revision 1 - 2024-05-28 |
| 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: 0000062825
Sam Houston State
University
2424 Sam Houston Ave,
Suite B8
Huntsville TX 77341
United States

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Attention: Cristina Cubas

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | PAIR_Sam Houston State University_ ABM Rezbaul Islam | 1.00 | EA | 25000.00 | 25000.00 | 12/06/2023 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001854 | Date 12-06-2023 | 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 | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | JPS | 1.00 | EA | 817.34 | 817.34 | 12/06/2023 |
| Schedule Total | | | | | <u>817.34</u> | |

Total PO Amount 817.34

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001855 | Date 12-06-2023 | 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 | Currency |

Supplier: 0000062825
Sam Houston State
University
2424 Sam Houston Ave,
Suite B8
Huntsville TX 77341
United States

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

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 PAIR_Sam Houston
 State_ABM Rezbaul
 Islam

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 74580.94 | 74580.94 | 12/06/2023 |

Replenishment Option: Standard

Schedule Total 74580.94

Total PO Amount 74580.94

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001861 | Date 12-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

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Attention: Patricia Dossey

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

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Layne Glass Foggy windows | | 1.00 | EA | 14953.00 | 14953.00 | 12/06/2023 |

Schedule Total 14953.00

Total PO Amount 14953.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001863 | Date 12-06-2023 | Revision 1 - 2024-05-28 |
| 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: 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

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

Excise Registration Code: 2024-0319

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | South Coastal AHEC_Renewal YR01 | | 1.00 | EA | 1500.00 | 1500.00 | 12/06/2023 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| Total PO Amount | | | | | | 1500.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001866 | Date 12-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000035449
Health Professional Student
Association
16835 Algonquin St # 106
Huntington Beach CA
92649-3810
United States

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Attention: Rashana Raggs

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

Excise Registration Code: 2024-0262

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | TAKE on HIV Yr 2_HP | | 1.00 | EA | 1600.00 | 1600.00 | 12/07/2023 |
| Schedule Total | | | | | | <u>1600.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="1600.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001875 | Date 12-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Gloves sz 8.5 | | 1.00 | EA | 61.98 | 61.98 | 12/08/2023 |
| | | | | | | Schedule Total | <u>61.98</u> | |
| | 2 - 1 | Monoject Disp. Syringe | | 1.00 | EA | 14.90 | 14.90 | 12/08/2023 |
| | | | | | | Schedule Total | <u>14.90</u> | |
| | 3 - 1 | Monoject Tuberculin Syringe | | 1.00 | EA | 17.72 | 17.72 | 12/08/2023 |
| | | | | | | Schedule Total | <u>17.72</u> | |
| | 4 - 1 | Monoject Disp. Syringe cap | | 1.00 | EA | 9.40 | 9.40 | 12/08/2023 |
| | | | | | | Schedule Total | <u>9.40</u> | |
| | 5 - 1 | Monoject Disp Syringe, Luer | | 1.00 | EA | 12.15 | 12.15 | 12/08/2023 |
| | | | | | | Schedule Total | <u>12.15</u> | |
| | 6 - 1 | Disp syringe/needle combo, luer lock, 3 ml | | 1.00 | EA | 13.99 | 13.99 | 12/08/2023 |
| | | | | | | Schedule Total | <u>13.99</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001875 | Date 12-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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
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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 |
|-------------|----------|--------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 7 - 1 | Lidocaine 2% Inj | | 4.00 | EA | 8.30 | 33.20 | 12/08/2023 |
| | | | | | | Schedule Total | <u>33.20</u> | |
| | 8 - 1 | Isoflurane Soln 250 mL | | 24.00 | EA | 40.51 | 972.24 | 12/08/2023 |
| | | | | | | Schedule Total | <u>972.24</u> | |
| | 9 - 1 | Webcol Alcohol Prep pad | | 2.00 | EA | 3.29 | 6.58 | 12/08/2023 |
| | | | | | | Schedule Total | <u>6.58</u> | |
| | 10 - 1 | Stitch Scissors, 5.5 in | | 2.00 | EA | 7.79 | 15.58 | 12/08/2023 |
| | | | | | | Schedule Total | <u>15.58</u> | |
| | 11 - 1 | FlexForm Stretch Gauze Roll | | 3.00 | EA | 2.93 | 8.79 | 12/08/2023 |
| | | | | | | Schedule Total | <u>8.79</u> | |
| | | | | | | Total PO Amount | <u>1166.53</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001883 | Date 12-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038960
Philadelphia College of
Osteopathic Medi
4190 City Ave
Attn Peter Doulis
Philadelphia PA 19131-
1626
United States

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Attention: Rashana Raggs

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0263

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| 1 - 1 | TAKE on HIV Yr 2_PCOM | | 1.00 | EA | 7000.00 | 7000.00 | 12/11/2023 |
| Schedule Total | | | | | | <u>7000.00</u> | |
| Total PO Amount | | | | | | <u>7000.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001887 | Date 12-11-2023 | 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 | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | PILOT Project _ Emory_Trivedi | 1.00 | EA | 114660.16 | 114660.16 | 12/11/2023 |

Schedule Total 114660.16

Total PO Amount 114660.16

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001888 | Date 12-11-2023 | 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 | Currency |

Supplier: 0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

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Attention: Monica Castillo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | University of Puerto Rico Pilot Project Extension to 03/16/2024 | 1.00 | EA | 141940.72 | 141940.72 | 12/11/2023 |

Schedule Total 141940.72

Total PO Amount 141940.72

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001889 | Date 12-11-2023 | Revision 1 - 2024-05-28 |
| 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: 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

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Attention: Cristina Cubas

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|---------------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | PILOT Project _ FAU_Robishaw | | 1.00 | EA | 105079.49 | 105079.49 | 12/11/2023 |
|-------|---------------------------------|--|------|----|-----------|-----------|------------|

Schedule Total 105079.49

Total PO Amount 105079.49

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001891 | Date 12-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

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Attention: Rashana Raggs

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

Excise Registration Code: 2024-0305

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | TAKE on HIV Yr 2_Valley AIDS Council | | 1.00 | EA | 1600.00 | 1600.00 | 12/11/2023 |
| Schedule Total | | | | | | <u>1600.00</u> | |
| Total PO Amount | | | | | | 1600.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001897 | Date 12-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000040339
Seqgen, Inc.
1725 Del Amo Blvd
Torrance CA 90501-1308
United States

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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0328

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Platinum ABI 3130XL | | 1.00 | EA | 9350.00 | 9350.00 | 12/11/2023 |
| Schedule Total | | | | | | <u>9350.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="9350.00"/> | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001899 | Date 12-11-2023 | Revision 1 - 2024-05-28 |
| 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: 0000034557
American Samoa
Community Cancer Coalitio
PO Box 1716
Pago Pago AS 96799-1716
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | PILOT Project _ American Samoa Community Cancer Coalition_Tofaeono | 1.00 | EA | 201968.18 | 201968.18 | 12/11/2023 |

Schedule Total 201968.18

Total PO Amount 201968.18

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United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001900 | Date 12-11-2023 | Revision 1 - 2024-05-28 |
| 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: 0000034404
Medical Decision Logic Inc
7921 Ruxway Rd
Towson MD 21204
United States

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Excise Registration Code: RF00280-SUB0155

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|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PILOT Project _ Medical Decision Logic_Tien | | 1.00 | EA | 132505.60 | 132505.60 | 12/11/2023 | |
| Schedule Total | | | | | | <u>132505.60</u> | | |
| Total PO Amount | | | | | | 132505.60 | | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001901 | Date 12-11-2023 | 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 | Currency |

Supplier: 0000035473
Houston Methodist
Research Institute
6565 Fannin St # JRB4-016
Houston TX 77030-2703
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | PILOT Project _ Methodist Hospital Research Institute _Waterman | 1.00 | EA | 115279.87 | 115279.87 | 12/11/2023 |

Schedule Total 115279.87

Total PO Amount 115279.87

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001902 | Date 12-11-2023 | Revision 1 - 2024-05-28 |
| 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: 0000035435
Alexandria City Public
Schools
1340 Braddock Place
Alexandria VA 22314
United States

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Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00150

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|------------------------|---------------------------------------------------------------|----------------|--------------------------------|-----|-----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | PILOT Project_Alexandria City Public Schools_Tardieu | | 1.00 | EA | 241561.18 | 241561.18 | 12/11/2023 |
| Schedule Total | | | | | | 241561.18 | |
| Total PO Amount | | | | | | 241561.18 | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001903 | Date 12-11-2023 | Revision 1 - 2024-05-28 |
| 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: 0000034386
 University of Hawaii
 Office of Research Services
 2440 Campus Road, Box
 368
 Honolulu HI 96822
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | University of Hawaii Pilot Project Extension to 03/16/2024 | | 1.00 | EA | 172559.04 | 172559.04 | 12/11/2023 |

Schedule Total 172559.04

Total PO Amount 172559.04

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001904 | Date 12-11-2023 | 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 | Currency |

Supplier: 0000034516
Vignet, Inc
4114 Legato Rd STE 900
Fairfax VA 22033
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Vignet, Inc. Pilot Project Extension to 03/16/2024 | 1.00 | EA | 243680.61 | 243680.61 | 12/11/2023 |

Schedule Total 243680.61

Total PO Amount 243680.61

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001907 | Date 12-12-2023 | 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 | Currency |

Supplier: 0000035616
Acclinate Inc
1143 1st Ave S, Suite 114
Birmingham AL 35233
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | PILOT Project _ Acclinate_Smith | 1.00 | EA | 34926.06 | 34926.06 | 12/12/2023 |

Schedule Total 34926.06

Total PO Amount 34926.06

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|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001909 | Date 12-12-2023 | Revision 1 - 2024-05-28 |
| 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: 0000040392
Experimentica Ltd
7339 Madison St
Forest Park IL 60130-1543
United States

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Attention: DR.
SUCHISMITA ACHARYA

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|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Pre-payment | | 1.00 | EA | 8165.00 | 8165.00 | 12/12/2023 | |
| Schedule Total | | | | | | <u>8165.00</u> | | |
| 2 - 1 | final payment Service Form Request | | 1.00 | EA | 8165.00 | 8165.00 | 12/12/2023 | |
| Schedule Total | | | | | | <u>8165.00</u> | | |
| Total PO Amount | | | | | | 16330.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001912 | Date 12-12-2023 | 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 | Currency |

Supplier: 0000034385
Florida Memorial University
Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-
6155
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | PILOT Project _ Florida Memorial University_Darko | 1.00 | EA | 337423.00 | 337423.00 | 12/12/2023 |

Schedule Total 337423.00

Total PO Amount 337423.00

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UNT Health Science Center

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001913 | Date 12-12-2023 | 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 | Currency |

Supplier: 0000033746
Kula no na Po'e Hawaii
2150 Tantalus Dr
Honolulu HI 96813-1412
United States

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Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PILOT Project_Kula No Na Poe Hawaii _Dillard | | 1.00 | EA | 417989.00 | 417989.00 | 12/12/2023 | |
| Schedule Total | | | | | | <u>417989.00</u> | | |
| Total PO Amount | | | | | | 417989.00 | | |

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| Purchase Order HS763-HS00001917 | Date 12-12-2023 | Revision 1 - 2024-05-28 |
| 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: 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

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Denton TX 76205
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|------------------------|----------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AIM- AHEAD_DICB_UTRGV_Sanj eev Kumar_1 | | 1.00 | EA | 25000.00 | 25000.00 | 12/12/2023 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| Total PO Amount | | | | | | 25000.00 | | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001918 | Date 12-12-2023 | Revision 1 - 2024-05-28 |
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| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AIM-AHEAD CDP sub to BCM_Abiiodun Oluyomi_1 | 1.00 | EA | 25000.00 | 25000.00 | 12/12/2023 |

Schedule Total 25000.00

Total PO Amount 25000.00

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United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001924 | Date 12-13-2023 | Revision 1 - 2024-05-28 |
| 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: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Norwich University Pilot Project Extension to 03/16/2024 | 1.00 | EA | 52651.00 | 52651.00 | 12/13/2023 |

Schedule Total 52651.00

Total PO Amount 52651.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001925 | Date 12-13-2023 | 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 | Currency |

Supplier: 0000013519
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One Baylor Plaza
Houston TX 77030-3411
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Denton TX 76205
United States

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Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|---------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | PILOT Project _Baylor_Li Ang | | 1.00 | EA | 53278.90 | 53278.90 | 12/13/2023 |
|-------|---------------------------------|--|------|----|----------|----------|------------|

Schedule Total 53278.90

Total PO Amount 53278.90

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001927 | Date 12-13-2023 | 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 | Currency |

Supplier: 0000035161
University of Georgia
Research Foundatio
310 E Campus Rd Rm 411
Tucker Hall
Athens GA 30602-1589
United States

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|-------------|-------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023 | | 1.00 | EA | 108985.24 | 108985.24 | 12/13/2023 | |

Schedule Total 108985.24

Total PO Amount 108985.24

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001928 | Date 12-13-2023 | 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 | Currency |

Supplier: 0000034386
 University of Hawaii
 Office of Research Services
 2440 Campus Road, Box
 368
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Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | University of Hawaii_Stokes Pilot Project - New PO 09/17/2022 - 09/16/2023 | | 1.00 | EA | 184190.37 | 184190.37 | 12/13/2023 |

Schedule Total 184190.37
Total PO Amount 184190.37**Authorized Signature**



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| Purchase Order HS763-HS00001940 | Date 12-14-2023 | Revision 1 - 2024-05-28 |
| 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: 0000034847
National AHEC
Organization
14646 NW 151st Blvd
Alachua FL 32615-5328
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0320

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | National Area Health Education Center Org_Renewal YR01 | | 1.00 | EA | 2250.00 | 2250.00 | 12/14/2023 | |
| Schedule Total | | | | | | <u>2250.00</u> | | |
| Total PO Amount | | | | | | 2250.00 | | |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001941 | Date 12-14-2023 | Revision 1 - 2024-05-28 |
| 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: 0000034540
Lower Rio Grande Valley
Area Health Educ
1212 E Harrison Ave Ste
189
Harlingen TX 78550-7182
United States

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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

Excise Registration Code: 2024-0323

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Lower Rio Grande Valley AHEC YR_1 Renewal | | 1.00 | EA | 1500.00 | 1500.00 | 12/14/2023 |

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001942 | Date 12-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
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: 2024-0307

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | TAKE on HIV Yr 2_SUNO | | 1.00 | EA | 7000.00 | 7000.00 | 12/14/2023 |
| Schedule Total | | | | | | <u>7000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="7000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001943 | Date 12-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

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Attention: Rebecca Clark

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | University_Pittsburgh _\$12,383.00 | 1.00 | EA | 12383.00 | 12383.00 | 12/14/2023 |

Schedule Total 12383.00

Total PO Amount 12383.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001944 | Date 12-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | University_Pittsburgh _\$12,383.00_RF00288 | 1.00 | EA | 12383.00 | 12383.00 | 12/14/2023 |

Schedule Total 12383.00

Total PO Amount 12383.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001949 | Date 12-14-2023 | 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 | Currency |

Supplier: 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center PI NE
Atlanta GA 30346-1249
United States

Ship To: This is not a valid
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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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request - Telus Health | 1.00 | EA | 8640.00 | 8640.00 | 12/14/2023 |

Schedule Total 8640.00

Total PO Amount 8640.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001951 | Date 12-14-2023 | Revision 2 - 2024-05-28 |
| 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: 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

Ship To: This is not a valid
Purchase Order.
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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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_1 | 1.00 | EA | 25000.00 | 25000.00 | 12/14/2023 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001954 | Date 12-14-2023 | 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 | Currency |

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

Ship To: This is not a valid
Purchase Order.
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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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | XPS 15 9530 | | 6.00 | EA | 2973.02 | 17838.12 | 12/14/2023 |
| Schedule Total | | | | | | <u>17838.12</u> | |
| 2 - 1 | Dell Thunderbolt 4 Dock | | 6.00 | EA | 360.03 | 2160.18 | 12/14/2023 |
| Schedule Total | | | | | | <u>2160.18</u> | |
| Total PO Amount | | | | | | 19998.30 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001955 | Date 12-14-2023 | 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 | Currency |

Supplier: 0000040541
 Stephanie Woods
 6462 La Posta Dr
 El Paso TX 79912-7332
 United States

Ship To: This is not a valid
 Purchase Order.
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 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 | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stephanie Woods PSA | | 1.00 | EA | 6000.00 | 6000.00 | 12/14/2023 | |
| Schedule Total | | | | | | <u>6000.00</u> | | |
| 2 - 1 | Stephanie Woods PSA. travel | | 1.00 | EA | 2500.00 | 2500.00 | 12/14/2023 | |
| Schedule Total | | | | | | <u>2500.00</u> | | |
| Total PO Amount | | | | | | 8500.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001960 | Date 12-15-2023 | 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 | Currency |

Supplier: 0000032403
Dimitrov,Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dimitrov, D additional work days | 1.00 | EA | 3000.00 | 3000.00 | 12/15/2023 |

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001961 | Date 12-15-2023 | Revision 1 - 2024-05-28 |
| 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: 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

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Attention: Annie Mathew

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

Excise Registration Code: RF00280-SUB00286

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AIM-AHEAD_PAIR sub to Howard University_Gondre- Lewis_2 | | 1.00 | EA | 75000.00 | 75000.00 | 12/15/2023 | |
| Schedule Total | | | | | | 75000.00 | | |
| Total PO Amount | | | | | | 75000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001965 | Date 12-15-2023 | 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 | Currency |

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

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 US BANK VOYAGER

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 40000.00 40000.00 12/15/2023

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001967 | Date 12-15-2023 | Revision 1 - 2024-05-28 |
| 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: 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
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AIM-AHEAD_PAIR sub to UT Austin_Ding | 1.00 | EA | 25000.00 | 25000.00 | 12/15/2023 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001976 | Date 12-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000047379
 G L Seaman & Company
 4201 International Pkwy
 Carrollton TX 75007-1911
 United States

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Attention: Patricia Dossey

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|-----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Workstation 845A in Everett | | 1.00 | EA | 9483.78 | 9483.78 | 12/18/2023 |
| | | | | | | Schedule Total | <u>9483.78</u> |
| 2 - 1 | Workstation 845B Everett | | 1.00 | EA | 9105.31 | 9105.31 | 12/18/2023 |
| | | | | | | Schedule Total | <u>9105.31</u> |
| 3 - 1 | Group 3 852 EAD Chief of Staff Office | | 1.00 | EA | 12450.32 | 12450.32 | 12/18/2023 |
| | | | | | | Schedule Total | <u>12450.32</u> |
| 4 - 1 | freight | | 1.00 | EA | 35.00 | 35.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>35.00</u> |
| 5 - 1 | hardware world freight | | 1.00 | EA | 20.12 | 20.12 | 12/18/2023 |
| | | | | | | Schedule Total | <u>20.12</u> |
| 6 - 1 | GLS Dealer Services Labor to install | | 1.00 | EA | 4505.00 | 4505.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>4505.00</u> |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001976 | Date 12-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 35599.53

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order HS763-HS00001979 | Date 12-18-2023 | Revision 1 - 2024-05-28 |
| 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: 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_Abiiodun Oluyomi_2 | | 1.00 | EA | 474166.00 | 474166.00 | 12/18/2023 | |

Schedule Total 474166.00

Total PO Amount 474166.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001980 | Date 12-18-2023 | 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 | Currency |

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

| 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_DICB_UTRGV_Sanj eev Kumar_2 | | 1.00 | EA | 475000.00 | 475000.00 | 12/18/2023 | |

Schedule Total 475000.00

Total PO Amount 475000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001981 | Date 12-18-2023 | Revision 1 - 2024-05-28 |
| 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: 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_2 | 1.00 | EA | 475000.00 | 475000.00 | 12/18/2023 |

Schedule Total 475000.00

Total PO Amount 475000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001982 | Date 12-18-2023 | 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 | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | AIM-AHEAD_PAIR sub to UT Austin_Ding_2 | 1.00 | EA | 478844.00 | 478844.00 | 12/18/2023 |

Schedule Total 478844.00

Total PO Amount 478844.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001983 | Date 12-18-2023 | 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 | Currency |

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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 UTRGV Payment

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 311794.69 311794.69 12/18/2023

Schedule Total 311794.69

Total PO Amount 311794.69

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order HS763-HS00001984 | Date 12-18-2023 | Revision 1 - 2024-05-28 |
| 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: 0000009801
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

| 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 UTMB Galveston_Suresh_2 | | 1.00 | EA | 475131.00 | 475131.00 | 12/18/2023 | |

Schedule Total 475131.00

Total PO Amount 475131.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001985 | Date 12-18-2023 | Revision 1 - 2024-05-28 |
| 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: 0000034540
Lower Rio Grande Valley
Area Health Educ
1212 E Harrison Ave Ste
189
Harlingen TX 78550-7182
United States

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Attention: Suyen
Schneegans

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

Excise Registration Code: 2024-0316

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Mid Rio Grande Border AHEC_Renewal YR 01 | | 1.00 | EA | 1500.00 | 1500.00 | 12/18/2023 |
| Schedule Total | | | | | | <u>1500.00</u> | |
| Total PO Amount | | | | | | 1500.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001992 | Date 12-18-2023 | Revision 2 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | Envera Pediatrics | | 1.00 | EA | 99450.00 | 99450.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>99450.00</u> | |
| | 2 - 1 | Envera Fam Health | | 1.00 | EA | 234000.00 | 234000.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>234000.00</u> | |
| | 3 - 1 | line 3 Service Form Request | | 1.00 | EA | 117000.00 | 117000.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>117000.00</u> | |
| | 4 - 1 | Service Form Request- Geri | | 1.00 | EA | 14625.00 | 14625.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>14625.00</u> | |
| | 5 - 1 | Service Form Request- Geri Pysch | | 1.00 | EA | 14625.00 | 14625.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>14625.00</u> | |
| | 6 - 1 | Service Form Request- Well Med | | 1.00 | EA | 23400.00 | 23400.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>23400.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001992 | Date 12-18-2023 | Revision 2 - 2024-05-28 |
| 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: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | Service Form Request-Derm | | 1.00 | EA | 81900.00 | 81900.00 | 12/18/2023 | |
| Schedule Total | | | | | | <u>81900.00</u> | | |
| 8 - 1 | Service Form Request HSC Health | | 1.00 | EA | 193500.00 | 193500.00 | 12/18/2023 | |
| Schedule Total | | | | | | <u>193500.00</u> | | |
| Total PO Amount | | | | | | 778500.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00001994 | Date 12-18-2023 | Revision 1 - 2024-05-28 |
| 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: 0000028000
Texas A&M Health Science
Center
Sponsored Research Ser
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845-
4375
United States

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Attention: Keith Sims

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 RS00062 TAMU sub

1.00

EA

1252.09

1252.09

12/18/2023

Schedule Total

1252.09

Total PO Amount

1252.09

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001997 | Date 12-18-2023 | 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 | Currency |

Supplier: 0000010665
Greenphire, LLC.
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

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Purchase Order.
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Attention: Keith Sims

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | RF50088 Greenphire | 1.00 | EA | 5000.00 | 5000.00 | 12/18/2023 |
| Schedule Total | | | | | <u>5000.00</u> | |

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00001998 | Date 12-18-2023 | 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 | Currency |

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Keith Sims

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | RF50088 UNT Denton Professional Service Agreement | 1.00 | EA | 5000.00 | 5000.00 | 12/18/2023 |

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|------------------------|---------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-HS00001999 | 12-18-2023 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Morales,Gabriel Adrian | 940/369-5500 Gabriel. Morales@untsystem.edu | |

Supplier: 0000012649
 University of Oregon
 Zebrafish Intl Resource Ctr
 1254 University of Oregon
 Zirc Accounting
 Eugene OR 97403-1254
 United States

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Attention: Keith Sims

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

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

| | | | | | | | |
|-------|-------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | RF00123 U. Oregon Subaward | | 1.00 | EA | 34830.14 | 34830.14 | 12/18/2023 |
|-------|-------------------------------|--|------|----|----------|----------|------------|

| | |
|-----------------------|----------|
| Schedule Total | 34830.14 |
|-----------------------|----------|

| | |
|------------------------|----------|
| Total PO Amount | 34830.14 |
|------------------------|----------|

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



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002000 | Date 12-18-2023 | Revision 1 - 2024-05-28 |
| 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: 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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | RF00143 U. Washington Subaward | 1.00 | EA | 77612.11 | 77612.11 | 12/18/2023 |

Schedule Total 77612.11

Total PO Amount 77612.11

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002001 | Date 12-18-2023 | 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 | Currency |

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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | RF00123 U. Washington Subaward | 1.00 | EA | 50275.47 | 50275.47 | 12/18/2023 |

Schedule Total 50275.47

Total PO Amount 50275.47

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002002 | Date 12-18-2023 | Revision 1 - 2024-05-28 |
| 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: 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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | RF00225 U. of Washington subaward | 1.00 | EA | 22257.38 | 22257.38 | 12/18/2023 |

Schedule Total 22257.38

Total PO Amount 22257.38

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002004 | Date 12-18-2023 | 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 | Currency |

Supplier: 0000003390
University of South Florida
PO Box 947568
Attn Research Projects
Receivables
Atlanta GA 30394-7568
United States

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Attention: Keith Sims

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | RP00061 U. South Florida sub >\$25K Subaward | 1.00 | EA | 21402.00 | 21402.00 | 12/18/2023 |

Schedule Total 21402.00

Total PO Amount 21402.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002005 | Date 12-18-2023 | Revision 1 - 2024-05-28 |
| 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: 0000052916
Temple University
Research Accounting
Services
PO Box 824242
Philadelphia PA 19182-
4242
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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

| | | | | | | | | |
|-------|--------------------------------------|--|--|------|----|----------|----------|------------|
| 1 - 1 | RP00061 Temple U. >\$25K subaward | | | 1.00 | EA | 45070.20 | 45070.20 | 12/18/2023 |
|-------|--------------------------------------|--|--|------|----|----------|----------|------------|

Schedule Total 45070.20

Total PO Amount 45070.20

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002007 | Date 12-19-2023 | 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 | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | RS0055 JPS Subaward | 1.00 | EA | 19198.93 | 19198.93 | 12/19/2023 |
| Schedule Total | | | | | <u>19198.93</u> | |

Total PO Amount 19198.93

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002010 | Date 12-19-2023 | Revision 2 - 2024-05-28 |
| 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: 0000035064
Nolan,Douglas
PO Box 735
Park Hill OK 74451-0735
United States

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Attention: Suyen
Schneegans

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

Excise Registration Code: 2024-0327

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Tribal Health SCM_Renewal YR01 | | 1.00 | EA | 1200.00 | 1200.00 | 12/19/2023 |
| Schedule Total | | | | | | | <u>1200.00</u> | |
| Total PO Amount | | | | | | | 1200.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002017 | Date 12-20-2023 | Revision 1 - 2024-05-28 |
| 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: 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

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Attention: Janna Morgan

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

Excise Registration Code: 2023-1416

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133 | | 1.00 | EA | 24195.00 | 24195.00 | 12/20/2023 |
| Schedule Total | | | | | | | 24195.00 | |
| | 2 - 1 | Amendment #1 - Executed 3/5/2024 | | 1.00 | EA | 6810.00 | 6810.00 | 12/20/2023 |
| Schedule Total | | | | | | | 6810.00 | |
| Total PO Amount | | | | | | | 31005.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002021 | Date 12-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Joycelyn Bryant

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

Excise Registration Code: 2023-1033A

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 1800.00 | 1800.00 | 12/22/2023 |
| Schedule Total | | | | | | <u>1800.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="1800.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002024 | Date 12-20-2023 | Revision 2 - 2024-05-28 |
| 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: 0000039833
Trainer,Haley
210 Friendship Way
Boyd TX 76023-4272
United States

Ship To: This is not a valid
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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: 2024-0277

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MHP Trainer - FY24 | | 1.00 | EA | 20000.00 | 20000.00 | 12/20/2023 |
| Schedule Total | | | | | | <u>20000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="20000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002030 | Date 12-21-2023 | Revision 1 - 2024-05-28 |
| 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: 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

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Attention: Annie Mathew

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

Excise Registration Code: RF00280-SUB00286

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AIM-AHEAD_PAIR sub to Howard University_Gondre- Lewis_1 | | 1.00 | EA | 25000.00 | 25000.00 | 12/21/2023 | |
| 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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002034 | Date 12-21-2023 | 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 | Currency |

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0714

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | IREB - 2nd, 3rd, & 4th Floor Renovation - JOC Job Order | | 1.00 | EA | 2850.00 | 2850.00 | 12/21/2023 |
| Schedule Total | | | | | | <u>2850.00</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 2850.01 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002035 | Date 12-21-2023 | 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 | Currency |

Supplier: 0000017523
 TreanorHL, Inc.
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

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Attention: Patricia Dossey

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078 | | 1.00 | EA | 11386.60 | 11386.60 | 12/21/2023 | |
| Schedule Total | | | | | | <u>11386.60</u> | | |
| 2 - 1 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 10655.23 | 10655.23 | 12/21/2023 | |
| Schedule Total | | | | | | <u>10655.23</u> | | |
| Total PO Amount | | | | | | 22041.83 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002036 | Date 12-21-2023 | 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 | Currency |

Supplier: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 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: 2022-2153

| Tax Exempt? | | Tax Exempt ID: | | | | Replenishment Option: Standard | | |
|-------------|--------------------------------------------------------------------|----------------|----------|-----|----------|--------------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074 | | 1.00 | EA | 7388.71 | 7388.71 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>7388.71</u> | |
| 2 - 1 | IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074 | | 1.00 | EA | 38929.86 | 38929.86 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>38929.86</u> | |
| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>46318.58</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002037 | Date 12-21-2023 | 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 | Currency |

Supplier: 0000013150
 Hahnfeld Hoffer Stanford
 200 Bailey Ave Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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: TCM 2023-0756

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994 | | 1.00 | EA | 7692.00 | 7692.00 | 12/21/2023 | |
| Schedule Total | | | | | | <u>7692.00</u> | | |
| 2 - 1 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 2000.00 | 2000.00 | 12/21/2023 | |
| Schedule Total | | | | | | <u>2000.00</u> | | |
| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 9692.01 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002038 | Date 12-21-2023 | Revision 1 - 2024-05-28 |
| 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: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: TCM 2023-0942

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536 | | 1.00 | EA | 6099.65 | 6099.65 | 12/21/2023 |
| Schedule Total | | | | | | | <u>6099.65</u> | |
| | 2 - 1 | Bonds - Remaining Value | | 1.00 | EA | 2331.60 | 2331.60 | 12/21/2023 |
| Schedule Total | | | | | | | <u>2331.60</u> | |
| | 3 - 1 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| | 4 - 1 | Change order priority clinic | | 1.00 | EA | .01 | .01 | 04/01/2024 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | <u>8431.27</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002040 | Date 12-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | TAKE on HIV Yr 2_SC AHEC | | 1.00 | EA | 4400.00 | 4400.00 | 12/21/2023 |
| Schedule Total | | | | | | <u>4400.00</u> | |
| Total PO Amount | | | | | | 4400.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002043 | Date 12-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Professional Tech Services | 1.00 | EA | 11900.00 | 11900.00 | 12/22/2023 |

Schedule Total 11900.00

Total PO Amount 11900.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002045 | Date 12-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste
200
Lenexa KS 66219-1457
United States

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Attention: Cameka Wilkins

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|-----------|------------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 100000.00 | 100000.00 | 12/22/2023 |
| Schedule Total | | | | | <u>100000.00</u> | |

Total PO Amount 100000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002046 | Date 12-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041988
 McMillan James Equipment
 Company
 PO Box 2416
 Grapevine TX 76099
 United States

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Attention: Patricia Dossey

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

Excise Registration Code: TCM 2023-0950

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646 | | 1.00 | EA | 239597.30 | 239597.30 | 12/22/2023 |
| Schedule Total | | | | | | | <u>239597.30</u> | |
| | 2 - 1 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 239597.31 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002047 | Date 12-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000033874
 Batson-Cook
 1431 Greenway Dr Ste 740
 Irving TX 75038-2461
 United States

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Attention: Patricia Dossey

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

Excise Registration Code: TCM 2023-0436

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------------------------------------------|------------|
| | 1 - 1 | IREB 2-4 Renovation - CMAR Agreement - REPLACE PO 167403 | | 1.00 | EA | 2219562.58 | 2219562.58 | 12/22/2023 |
| Schedule Total | | | | | | | <u>2219562.58</u> | |
| | 2 - 1 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 2219562.59 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002048 | Date 12-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Excise Registration Code: TCM 2023-0940

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|----------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | RES Exhaust Fan Replacement - General Construction Agreement - REPLACE PO 168647 | | 1.00 | EA | 413677.00 | 413677.00 | 12/22/2023 |
| Schedule Total | | | | | | | <u>413677.00</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 11282.10 | 11282.10 | 12/22/2023 |
| Schedule Total | | | | | | | <u>11282.10</u> | |
| | 3 - 1 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | <u>424959.11</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002053 | Date 12-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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Attention: James Calaway

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2022 HSC CCAP - Center for BioHealth Fl 5 - GCA - REMAINING BALANCE OF PO 168371 | | 1.00 | EA | 10630.00 | 10630.00 | 12/22/2023 | |
| Schedule Total | | | | | | <u>10630.00</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 10630.01 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002054 | Date 12-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000017523
 TreanorHL, Inc.
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

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Attention: Janna Morgan

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

Excise Registration Code: UNTS TCM 2022-2019

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886) | | 1.00 | EA | 145.57 | 145.57 | 12/22/2023 |
| Schedule Total | | | | | | | <u>145.57</u> | |
| | 2 - 1 | Amendment #1 - SERVICES - REMAINING BALANCE PO 165886 | | 1.00 | EA | 40448.53 | 40448.53 | 12/22/2023 |
| Schedule Total | | | | | | | <u>40448.53</u> | |
| | 3 - 1 | Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886 | | 1.00 | EA | 2400.00 | 2400.00 | 12/22/2023 |
| Schedule Total | | | | | | | <u>2400.00</u> | |
| | 4 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | <u>42994.11</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002055 | Date 12-22-2023 | Revision |
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 United States

Excise Registration Code: UNTS TCM 2023-1340

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | CCAP 2022 Everett Education & Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White | | 27.00 | EA | 540.00 | 14580.00 | 12/22/2023 |
| | | | | | | Schedule Total | <u>14580.00</u> | |
| | 2 - 1 | Flip Flop Training Table Modesty Panel 5 ft | | 27.00 | EA | 126.00 | 3402.00 | 12/22/2023 |
| | | | | | | Schedule Total | <u>3402.00</u> | |
| | 3 - 1 | Flip Flop Table 71x24 White | | 18.00 | EA | 625.50 | 11259.00 | 12/22/2023 |
| | | | | | | Schedule Total | <u>11259.00</u> | |
| | 4 - 1 | Flip Flop Training Table Modesty Panel 6 ft | | 18.00 | EA | 135.00 | 2430.00 | 12/22/2023 |
| | | | | | | Schedule Total | <u>2430.00</u> | |
| | 5 - 1 | Power Hub | | 18.00 | EA | 89.10 | 1603.80 | 12/22/2023 |
| | | | | | | Schedule Total | <u>1603.80</u> | |

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| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 6 - 1 | Delivery & Installation | | 1.00 | EA | 4991.22 | 4991.22 | 12/22/2023 |
| Schedule Total | | | | | | <u>4991.22</u> | |
| 7 - 1 | Pending Increases | | 1.00 | EA | 0.00 | 0.00 | 12/22/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | 38266.02 | |

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

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| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| 1 - 1 | MHP Idowu - FY24 | | 1.00 | EA | 25000.00 | 25000.00 | 01/02/2024 |
| Schedule Total | | | | | | <u>25000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="25000.00"/> | |

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|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation.JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23 | | 1.00 | EA | 148.80 | 148.80 | 12/22/2023 |
| Schedule Total | | | | | | <u>148.80</u> | |
| 2 - 1 | HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H | | 48.00 | EA | 133.20 | 6393.60 | 12/22/2023 |
| Schedule Total | | | | | | <u>6393.60</u> | |
| 3 - 1 | Lok closed storage credenza - 20D x 72W x 29H | | 3.00 | EA | 1309.60 | 3928.80 | 12/22/2023 |
| Schedule Total | | | | | | <u>3928.80</u> | |
| 4 - 1 | CAAV single seat with privacy surround - 35 1/4D x 39 1/2W | | 6.00 | EA | 3271.60 | 19629.60 | 12/22/2023 |
| Schedule Total | | | | | | <u>19629.60</u> | |
| 5 - 1 | CAAV single seat with privacy surround and | | 2.00 | EA | 4027.60 | 8055.20 | 12/22/2023 |

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| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------------------------------------------------------------|--------------------------|----------|-----|----------|--------------|------------|
| | left privacy wing - 78 | | | | | | |
| Schedule Total | | | | | | 8055.20 | |
| 6 - 1 | Indie oval bench - 18D x 55W x 19H | | 1.00 | EA | 762.00 | 762.00 | 12/22/2023 |
| Schedule Total | | | | | | 762.00 | |
| 7 - 1 | Wolf Gordan highline rain | | 4.00 | EA | 83.04 | 332.16 | 12/22/2023 |
| Schedule Total | | | | | | 332.16 | |
| 8 - 1 | CCAV single seat with privacy surround and right privacy wing - 78 | | 2.00 | EA | 4027.60 | 8055.20 | 12/22/2023 |
| Schedule Total | | | | | | 8055.20 | |
| 9 - 1 | Indie single seat | | 3.00 | EA | 1236.40 | 3709.20 | 12/22/2023 |
| Schedule Total | | | | | | 3709.20 | |
| 10 - 1 | Wolf Gordan westwood ice | | 13.00 | EA | 43.99 | 571.87 | 12/22/2023 |
| Schedule Total | | | | | | 571.87 | |

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|-------------|----------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 11 - 1 | Indie single seat rocker | | 4.00 | EA | 1332.80 | 5331.20 | 12/22/2023 |
| | | | | | | Schedule Total | <u>5331.20</u> | |
| | 12 - 1 | Wolf Gordan west wood ice | | 19.00 | EA | 43.99 | 835.81 | 12/22/2023 |
| | | | | | | Schedule Total | <u>835.81</u> | |
| | 13 - 1 | Arwyn guest chair - wood leg - 28D x 26W x 32H | | 6.00 | EA | 804.80 | 4828.80 | 12/22/2023 |
| | | | | | | Schedule Total | <u>4828.80</u> | |
| | 14 - 1 | Indie single seat low loungue | | 3.00 | EA | 1245.60 | 3736.80 | 12/22/2023 |
| | | | | | | Schedule Total | <u>3736.80</u> | |
| | 15 - 1 | Indie oval bench - 18D x 55W x 31H | | 1.00 | EA | 1292.40 | 1292.40 | 12/22/2023 |
| | | | | | | Schedule Total | <u>1292.40</u> | |
| | 16 - 1 | Indie 13D x 19W x 16 1/2H oval pouf | | 2.00 | EA | 336.40 | 672.80 | 12/22/2023 |

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|-------------|----------|----------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | | | | | | Schedule Total | <u>672.80</u> | |
| | 17 - 1 | Wolf Gordan high line rain | | 3.00 | EA | 83.04 | 249.12 | 12/22/2023 |
| | | | | | | Schedule Total | <u>249.12</u> | |
| | 18 - 1 | CAAV single seat - 34 1/4D x 39 1/2W x 30 1/2H | | 2.00 | EA | 2095.60 | 4191.20 | 12/22/2023 |
| | | | | | | Schedule Total | <u>4191.20</u> | |
| | 19 - 1 | Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H | | 2.00 | EA | 704.40 | 1408.80 | 12/22/2023 |
| | | | | | | Schedule Total | <u>1408.80</u> | |
| | 20 - 1 | Indie 48D x 48W x 12H triangular pouf | | 3.00 | EA | 1670.80 | 5012.40 | 12/22/2023 |
| | | | | | | Schedule Total | <u>5012.40</u> | |
| | 21 - 1 | Native mobile lectern with storage - 20D x 26W x 47H | | 1.00 | EA | 1611.20 | 1611.20 | 12/22/2023 |
| | | | | | | Schedule Total | <u>1611.20</u> | |

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|--------------------|-----------------|-------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 22 - 1 | CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H | | | 8.00 | EA | | 932.80 | 7462.40 | 12/22/2023 |
| | | | | | | | Schedule Total | | <u>7462.40</u> | |
| | 23 - 1 | CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H | | | 3.00 | EA | | 1259.60 | 3778.80 | 12/22/2023 |
| | | | | | | | Schedule Total | | <u>3778.80</u> | |
| | 24 - 1 | Caav single seat with arm - right - 34 1/4D x 41W x 30 1/2H | | | 3.00 | EA | | 1259.60 | 3778.80 | 12/22/2023 |
| | | | | | | | Schedule Total | | <u>3778.80</u> | |
| | 25 - 1 | CAAV table - 34D x 34W x 17H | | | 3.00 | EA | | 822.80 | 2468.40 | 12/22/2023 |
| | | | | | | | Schedule Total | | <u>2468.40</u> | |
| | 26 - 1 | Nosh rounded square table with X base - 36D x 36W x 29H | | | 3.00 | EA | | 1405.20 | 4215.60 | 12/22/2023 |
| | | | | | | | Schedule Total | | <u>4215.60</u> | |
| | 27 - 1 | Bourne 42D x 42W x | | | 4.00 | EA | | 2624.00 | 10496.00 | 12/22/2023 |

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| Line-Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------|-----------------------|----------|-----|-----------------------|-----------------|------------|
| | 30H square table w/wood/metal legs | | | | | | |
| | | | | | Schedule Total | <u>10496.00</u> | |
| 28 - 1 | 2 5/8D x 6 3/8W worksurface power | | 4.00 | EA | 206.40 | 825.60 | 12/22/2023 |
| | | | | | Schedule Total | <u>825.60</u> | |
| 29 - 1 | Bourne 48D x 72W x 30H rect table w/wood/metal legs | | 4.00 | EA | 3177.60 | 12710.40 | 12/22/2023 |
| | | | | | Schedule Total | <u>12710.40</u> | |
| 30 - 1 | 2 5/8D x 6 3/8W work surface power | | 8.00 | EA | 206.40 | 1651.20 | 12/22/2023 |
| | | | | | Schedule Total | <u>1651.20</u> | |
| 31 - 1 | Arwyn round side table - wood legs - 18D x 18W x 19H | | 13.00 | EA | 668.40 | 8689.20 | 12/22/2023 |
| | | | | | Schedule Total | <u>8689.20</u> | |
| 32 - 1 | Arwyn Round End Table - wood legs - 22D x 22W x 21 H | | 2.00 | EA | 747.20 | 1494.40 | 12/22/2023 |
| | | | | | Schedule Total | <u>1494.40</u> | |

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|--------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 33 - 1 | Arwyn round coffee table wood legs - 42D x 42W x 16H | | 2.00 | EA | 1363.20 | 2726.40 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>2726.40</u> | |
| 34 - 1 | Indie 25D x 35W x 13 3/4H rectangular low lounge table | | 2.00 | EA | 547.60 | 1095.20 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>1095.20</u> | |
| 35 - 1 | Indie 35D x 35W x 16 1/2H round lounge table | | 3.00 | EA | 552.40 | 1657.20 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>1657.20</u> | |
| 36 - 1 | Indie 25D x 25W x 13 3/4H round low lounge table | | 3.00 | EA | 478.80 | 1436.40 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>1436.40</u> | |
| 37 - 1 | CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H | | 3.00 | EA | 387.20 | 1161.60 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>1161.60</u> | |

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| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 38 - 1 | Freight Shipping COM fabric to JSI | | 1.00 | EA | 202.38 | 202.38 | 12/22/2023 | |
| Schedule Total | | | | | | <u>202.38</u> | | |
| 39 - 1 | Delivery & Installation | | 1.00 | EA | 5200.00 | 5200.00 | 12/22/2023 | |
| Schedule Total | | | | | | <u>5200.00</u> | | |
| 40 - 1 | Pending Increases | | 1.00 | EA | 0.00 | 0.00 | 12/22/2023 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| Total PO Amount | | | | | | 151806.94 | | |

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|------------------------|-----------------|-----------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-----------------------------------------------------------------------|-----------------|
| | 1 - 1 | IREB Boiler Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825 | | 1.00 | EA | 145411.00 | 145411.00 | 12/22/2023 |
| Schedule Total | | | | | | | <u>145411.00</u> | |
| | 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 145411.01 | |

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

Excise Registration Code: 2023-1414

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|
| | 1 - 1 | HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137 | | | 1.00 | EA | Standard | 19388.44 | 19388.44 | 01/02/2024 |
| | | | | | | | | | Schedule Total | <u>19388.44</u> |
| | 2 - 1 | Reimbursable Expenses - REMAINING VALUE OF PO 169137 | | | 1.00 | EA | Standard | 2000.00 | 2000.00 | 01/02/2024 |
| | | | | | | | | | Schedule Total | <u>2000.00</u> |
| | 3 - 1 | Pending Change Orders | | | 1.00 | EA | Standard | 0.01 | 0.01 | 01/02/2024 |
| | | | | | | | | | Schedule Total | <u>0.01</u> |
| | | | | | | | | | Total PO Amount | <u>21388.45</u> |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002064 | Date 01-02-2024 | Revision 1 - 2024-05-28 |
| 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: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Monica Castillo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | 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

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002065 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001947
American Medical
Association
330 N Wabash Ave Ste
39300
Chicago IL 60611-5885
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

Excise Registration Code: 2024-0325

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard 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 | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 0.01 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002067 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

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Attention: PANKAJ
CHAUDHARY

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

Excise Registration Code: 2024-0280

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-----------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Optima XE - 90 Ultracentrifuge | | 1.00 | EA | 36875.00 | 36875.00 | 01/02/2024 |
| | | | | | | Schedule Total | <u>36875.00</u> | |
| | 2 - 1 | protective plan | | 1.00 | EA | 4101.30 | 4101.30 | 01/02/2024 |
| | | | | | | Schedule Total | <u>4101.30</u> | |
| | 3 - 1 | rotor | | 1.00 | EA | 0.00 | 0.00 | 01/02/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 4 - 1 | overspeed disc | | 1.00 | EA | 0.00 | 0.00 | 01/02/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 5 - 1 | aluminum cap | | 1.00 | EA | 0.00 | 0.00 | 01/02/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 6 - 1 | tool tube remover | | 1.00 | EA | 0.00 | 0.00 | 01/02/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002067 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

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Attention: PANKAJ
CHAUDHARY

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

Excise Registration Code: 2024-0280

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 40976.30

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002075 | Date 01-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Excise Registration Code: 2023-0156

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642 | | 1.00 | EA | 3769.49 | 3769.49 | 01/03/2024 |
| | | | | | | Schedule Total | <u>3769.49</u> | |
| | 2 - 1 | REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION | | 1.00 | EA | 14402.92 | 14402.92 | 01/03/2024 |
| | | | | | | Schedule Total | <u>14402.92</u> | |
| | 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/03/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>18172.42</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002076 | Date 01-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Excise Registration Code: TCM 2022-1936

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693 | | 1.00 | EA | 5620.00 | 5620.00 | 01/03/2024 |
| Schedule Total | | | | | | | <u>5620.00</u> | |
| | 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 750.00 | 750.00 | 01/03/2024 |
| Schedule Total | | | | | | | <u>750.00</u> | |
| | 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/03/2024 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | <u>6370.01</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002079 | Date 01-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000067701
Beyond Imagination, LLC
4100 Eldorado Pkwy Ste
100-130
McKinney TX 75070-6102
United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Beyond Imagination Coaching | | 1.00 | EA | 3600.00 | 3600.00 | 01/03/2024 | |
| Schedule Total | | | | | | <u>3600.00</u> | | |
| Total PO Amount | | | | | | 3600.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002080 | Date 01-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000040570
Lisette Zermeno
2003 Capella Rdg
San Antonio TX 78260-4470
United States

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Attention: Maternal Health
@ Modlin

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: 2024-0369

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MHP L Zermeno FY24 | | 1.00 | EA | 6000.00 | 6000.00 | 01/03/2024 | |
| Schedule Total | | | | | | <u>6000.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="6000.00"/> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002085 | Date 01-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | CCAP 2022 Everett Education & Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT- BLKSTEEL-MERIT Hyg Comfort Chair Full Uph | | 16.00 | EA | 891.81 | 14268.96 | 01/03/2024 |
| | | | | | | Schedule Total | <u>14268.96</u> | |
| | 2 - 1 | Hyg Chair Full Upholstery | | 6.00 | EA | 745.29 | 4471.74 | 01/03/2024 |
| | | | | | | Schedule Total | <u>4471.74</u> | |
| | 3 - 1 | Freight | | 1.00 | EA | 3467.02 | 3467.02 | 01/03/2024 |
| | | | | | | Schedule Total | <u>3467.02</u> | |
| | 4 - 1 | Installation | | 1.00 | EA | 374.00 | 374.00 | 01/03/2024 |
| | | | | | | Schedule Total | <u>374.00</u> | |
| | 5 - 1 | Pending Increases | | 1.00 | EA | 0.00 | 0.00 | 01/03/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | | | | | | Total PO Amount | <u>22581.72</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002107 | Date 01-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle | 2.00 | EA | 10.38 | 20.76 | 01/04/2024 |

Schedule Total 20.76

Total PO Amount 20.76

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002116 | Date 01-05-2024 | Revision 1 - 2024-05-28 |
| 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: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 6000.00 | 6000.00 | 01/05/2024 |
| Schedule Total | | | | | <u>6000.00</u> | |
| Total PO Amount | | | | | <u>6000.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002117 | Date 01-05-2024 | Revision 1 - 2024-05-28 |
| 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: 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

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 6000.00 | 6000.00 | 01/05/2024 |
| Schedule Total | | | | | | <u>6000.00</u> | |
| Total PO Amount | | | | | | 6000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002124 | Date 01-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040743
AZYP, LLC
611 Loch Chalet Ct
Arlington TX 76012-3470
United States

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Attention: Dr. Eul Hyun Suh

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | TeicoShell, 15cmx4.6mm, 2.7u | 1.00 | EA | 1778.70 | 1778.70 | 01/05/2024 |

Schedule Total 1778.70

Total PO Amount 1778.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002125 | Date 01-05-2024 | Revision 1 - 2024-05-28 |
| 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: 0000038660
Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

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Attention: Jessica Powers

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 8000.00 | 8000.00 | 01/05/2024 |
| Schedule Total | | | | | <u>8000.00</u> | |

Total PO Amount 8000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002128 | Date 01-05-2024 | Revision 1 - 2024-05-28 |
| 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: 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

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Attention: Monica Castillo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | PAIR_Hawaii Pacific University_Yi Zhu YR 2.1 | 1.00 | EA | 25000.00 | 25000.00 | 01/05/2024 |

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002129 | Date 01-05-2024 | Revision 1 - 2024-05-28 |
| 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: 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

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Attention: Monica Castillo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | PAIR_Hawaii Pacific University_Yi Zhu YR 2.1 | 1.00 | EA | 73905.00 | 73905.00 | 01/05/2024 |

Schedule Total 73905.00

Total PO Amount 73905.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002131 | Date 01-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | UCLA Sub award YR 2.1 | 1.00 | EA | 353515.00 | 353515.00 | 01/08/2024 |

Schedule Total 353515.00

Total PO Amount 353515.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002133 | Date 01-08-2024 | Revision 1 - 2024-05-28 |
| 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: 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

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 6000.00 | 6000.00 | 01/08/2024 |
| Schedule Total | | | | | | <u>6000.00</u> | |
| Total PO Amount | | | | | | 6000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002142 | Date 01-09-2024 | 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 | Currency |

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

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Attention: Ashlee Jimenez

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

Excise Registration Code: 2024-0351

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 7772.94 | 7772.94 | 01/09/2024 |
| Schedule Total | | | | | | <u>7772.94</u> | |
| Total PO Amount | | | | | | <input type="text" value="7772.94"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002143 | Date 01-09-2024 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PAIR_Fayetteville State Un_S Bhattacharya | | 1.00 | EA | 74999.55 | 74999.55 | 01/09/2024 | |
| Schedule Total | | | | | | 74999.55 | | |
| Total PO Amount | | | | | | 74999.55 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002144 | Date 01-09-2024 | Revision 1 - 2024-05-28 |
| 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: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | PAIR_Fayetteville State Un_S Bhattacharya | 1.00 | EA | 25000.00 | 25000.00 | 01/09/2024 |

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002145 | Date 01-09-2024 | Revision 1 - 2024-05-28 |
| 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: 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

| 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 Un Massachusetts Chan Med School_Feifan Liu_1 | | 1.00 | EA | 25000.00 | 25000.00 | 01/09/2024 | |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002146 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000037381
University of Arkansas-Pine Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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Attention: Monica Castillo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_1 | 1.00 | EA | 25000.00 | 25000.00 | 01/09/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002147 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AIM-AHEAD CDP_Sub to Meharry_V Gupta_1 | 1.00 | EA | 25000.00 | 25000.00 | 01/09/2024 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002148 | Date 01-09-2024 | Revision 1 - 2024-05-28 |
| 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: 0000030839
Morehouse School of
Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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Attention: Monica Castillo

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

Excise Registration Code: RF00280-SUB00287

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PAIR_Morehouse_M Idris_2 | | 1.00 | EA | 75000.00 | 75000.00 | 01/09/2024 | |
| Schedule Total | | | | | | <u>75000.00</u> | | |
| Total PO Amount | | | | | | 75000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002149 | Date 01-09-2024 | Revision 1 - 2024-05-28 |
| 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: 0000030839
Morehouse School of
Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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Attention: Monica Castillo

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

Excise Registration Code: RF00280-SUB00287

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PAIR_Morehouse_M Idris_1 | | 1.00 | EA | 25000.00 | 25000.00 | 01/09/2024 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| Total PO Amount | | | | | | 25000.00 | | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002159 | Date 01-09-2024 | 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 | Currency |

Supplier: 0000010052
 Transitions for Business
 3941 Legacy Dr Ste 204 MS
 B212
 Plano TX 75093
 United States

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 Purchase Order.
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Attention: Dr. Rebecca
 Cunningham

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

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

| | | | | | | | |
|-----------------------|----------|--|------|----|---------|----------------|------------|
| 1 - 1 | Coaching | | 1.00 | EA | 1800.00 | 1800.00 | 01/09/2024 |
| Schedule Total | | | | | | <u>1800.00</u> | |

Total PO Amount 1800.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002162 | Date 01-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
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:
Mfg 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 | 6000.00 | 6000.00 | 01/10/2024 |
| Schedule Total | | | | | | <u>6000.00</u> | |
| Total PO Amount | | | | | | 6000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002163 | Date 01-10-2024 | Revision 1 - 2024-05-28 |
| 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: 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

| 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 Un Massachusetts Chan Med School_Feifan Liu_2 | | 1.00 | EA | 726386.00 | 726386.00 | 01/10/2024 |

Schedule Total 726386.00

Total PO Amount 726386.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002164 | Date 01-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000037381
University of Arkansas-Pine
Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

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Attention: Monica Castillo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2 | 1.00 | EA | 475000.00 | 475000.00 | 01/10/2024 |

Schedule Total 475000.00

Total PO Amount 475000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00002166 | Date 01-09-2024 | 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 | Currency |

Supplier: 0000023446
 McGough Construction Co
 LLC
 2737 Fairview Ave N
 St Paul MN 55113
 United States

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Attention: Patricia Dossey

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

Excise Registration Code: TCM 2023-1283

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNTHSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED | | 1.00 | EA | 900595.77 | 900595.77 | 01/09/2024 | |
| Schedule Total | | | | | | <u>900595.77</u> | | |
| 2 - 1 | UNTHSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - NON-CCAP FUNDED | | 1.00 | EA | 3093342.08 | 3093342.08 | 01/09/2024 | |
| Schedule Total | | | | | | <u>3093342.08</u> | | |
| 3 - 1 | Pending Change Orders if Necessary - CCAP FUNDED | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| 4 - 1 | Pending Change Orders if Necessary - NON- CCAP FUNDED | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | <u>3993937.87</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002170 | Date 01-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Monika Parlov

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | DNA 7500 kit | | 2.00 | EA | 1079.10 | 2158.20 | 01/10/2024 | |
| Schedule Total | | | | | | <u>2158.20</u> | | |
| 2 - 1 | Shipping (USD) | | 1.00 | EA | 98.00 | 98.00 | 01/10/2024 | |
| Schedule Total | | | | | | <u>98.00</u> | | |
| Total PO Amount | | | | | | 2256.20 | | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002173 | Date 01-10-2024 | Revision 1 - 2024-05-28 |
| 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: 0000035470
 Wake Forest University
 Health Sciences
 1 Medical Center Boulevard
 Winston Salem NC 27157-0001
 United States

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Attention: Dr. Dimitrios Karamichos

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024. | | 1.00 | EA | 449300.00 | 449300.00 | 01/10/2024 | |

Schedule Total 449300.00

Total PO Amount 449300.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002175 | Date 01-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000035470
 Wake Forest University
 Health Sciences
 1 Medical Center Boulevard
 Winston Salem NC 27157-0001
 United States

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Attention: Dr. Dimitrios Karamichos

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024." | | 1.00 | EA | 25000.00 | 25000.00 | 01/10/2024 | |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002180 | Date 01-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
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 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 | C57BL/6J Female Mouse 13 wks | | 10.00 | EA | 56.01 | 560.10 | 01/10/2024 | |
| | | | | | | Schedule Total | <u>560.10</u> | |
| 2 - 1 | C57BL/6J Male Mouse 13 weeks | | 10.00 | EA | 61.69 | 616.90 | 01/10/2024 | |
| | | | | | | Schedule Total | <u>616.90</u> | |
| 3 - 1 | Freight and Box Charges | | 1.00 | EA | 349.68 | 349.68 | 01/10/2024 | |
| | | | | | | Schedule Total | <u>349.68</u> | |
| | | | | | | Total PO Amount | <u>1526.68</u> | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002182 | Date 01-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040863
Christopher Roe
13011 Whistling Straits Ln
Frisco TX 75035-2542
United States

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Attention: Mary Findley

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0392

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Christopher Roe PSA | | 1.00 | EA | 45000.00 | 45000.00 | 01/10/2024 |
| Schedule Total | | | | | | <u>45000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="45000.00"/> | |

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 United States

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002187 | Date 01-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040540
 David Dorr
 14270 Edenberry Dr
 Lake Oswego OR 97035-6703
 United States

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 Denton TX 76205
 United States

Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_David Dorr | | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 |

Schedule Total 10000.00
Total PO Amount 10000.00

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002188 | Date 01-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034828
Clement Yedjou
8317 Innsbrook Dr
Tallahassee FL 32312-4242
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Clement Yedjou | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 |

Schedule Total 10000.00

Total PO Amount 10000.00

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002189 | Date 01-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040549
Amol Anant Kulkarni
5587 Buckley Dr
El Paso TX 79912-6419
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mentor - Leadership Fellowship Cohort 2 | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 |

Schedule Total 10000.00

Total PO Amount 10000.00

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002190 | Date 01-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034842
Wei-Hsuan Lo-Ciganic
7423 SW 65th Pl
Gainesville FL 32608-9246
United States

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United States

Excise Registration Code: 2024-0414

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Weihsuan Lo-Ciganic | | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002191 | Date 01-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

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Excise Registration Code: 2024-0412

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentor -Leadership Fellowship Cohort 2_Armin Afshar | | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002208 | Date 01-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000063680
Regents of the University of
Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Un 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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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002212 | Date 01-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | AIM-AHEAD CDP_Sub to Meharry_V Gupta_2 | 1.00 | EA | 623827.00 | 623827.00 | 01/11/2024 |

Schedule Total 623827.00

Total PO Amount 623827.00

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002217 | Date 01-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010679
 InnoGenomics
 Technologies LLC
 1441 Canal St Ste 307
 New Orleans LA 70112
 United States

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | InnoXtract Hair 100 reactions | | 1.00 | EA | 535.50 | 535.50 | 01/12/2024 | |
| Schedule Total | | | | | | <u>535.50</u> | | |
| 2 - 1 | Shipping charge | | 1.00 | EA | 50.00 | 50.00 | 01/12/2024 | |
| Schedule Total | | | | | | <u>50.00</u> | | |
| Total PO Amount | | | | | | 585.50 | | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002218 | Date 01-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040607
Jaime Smith
9140 Furey Rd
Lorton VA 22079-2963
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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

Authorized Signature



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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002219 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000033805
Lakshman S. Tamil
2225 Homestead Ln
Plano TX 75025-5525
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Lakshman Tamil | 1.00 | EA | 10000.00 | 10000.00 | 01/29/2024 |

Schedule Total 10000.00

Total PO Amount 10000.00

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002221 | Date 01-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021975
American Academy of
Forensic Sciences
410 N 21st Street
Colorado Springs CO
80904-2712
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024 | 1.00 | EA | 1175.00 | 1175.00 | 01/12/2024 |

Schedule Total 1175.00

Total PO Amount 1175.00

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002222 | Date 01-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040539
Peter Washington
3029 Lowrey Ave Apt I3112
Honolulu HI 96822-6821
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Peter Washington | 1.00 | EA | 10000.00 | 10000.00 | 01/16/2024 |

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002223 | Date 01-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034777
Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0393

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|------------------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Hananel Hazan | | 1.00 | EA | 10000.00 | 10000.00 | 01/16/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002230 | Date 01-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Samantha Green

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 3000.00 | 3000.00 | 01/16/2024 |
| Schedule Total | | | | | | <u>3000.00</u> | |

Total PO Amount 3000.00

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Denton TX 76205
United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002231 | Date 01-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0400

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Runa Bhaumik | | 1.00 | EA | 10000.00 | 10000.00 | 01/16/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002232 | Date 01-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

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Excise Registration Code: 2024-0394

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Feifan Liu | | 1.00 | EA | 10000.00 | 10000.00 | 01/16/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002235 | Date 01-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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Attention: James Calaway

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CCAP 2022 EAD Level 2 - 1961507 CONFIGURE 45GAL GRY LANDFILL | | 6.00 | EA | 1304.10 | 7824.60 | 01/16/2024 | |
| | | | | | | Schedule Total | <u>7824.60</u> | |
| 2 - 1 | 23GAL GRY STENNI STREAM LANDFILL RECEPT | | 14.00 | EA | 915.00 | 12810.00 | 01/16/2024 | |
| | | | | | | Schedule Total | <u>12810.00</u> | |
| | | | | | | Total PO Amount | <u>20634.60</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002236 | Date 01-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000016069
Quantum Mechanical
Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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Attention: Patricia Dossey

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0807

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Quantum Maintenance Contract | | 1.00 | EA | 63702.00 | 63702.00 | 01/16/2024 | |
| Schedule Total | | | | | | <u>63702.00</u> | | |
| Total PO Amount | | | | | | 63702.00 | | |

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002238 | 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 | Currency |

Supplier: 0000000424
 Harvard University
 1635 Tremont St.
 President and Fellows
 of Harvard College
 Boston MA 02120
 United States

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Attention: Monica Castillo

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------|--------|----------|-----|------------|--------------|------------|
| 1 - 1 | Harvard Sub award YR 2.1 | | 1.00 | EA | 1224095.00 | 1224095.00 | 04/09/2024 |

Schedule Total 1224095.00
Total PO Amount 1224095.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002239 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040618
Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0396

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Jaime Fairclough | | 1.00 | EA | 10000.00 | 10000.00 | 01/17/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002243 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014096
Gordon Thomas Honeywell
Government Relat
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

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Attention: Monika Parlov

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|------------|-------------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 1417478.40 | 1417478.40 | 01/17/2024 |
| Schedule Total | | | | | <u>1417478.40</u> | |

Total PO Amount 1417478.40

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UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002244 | Date 01-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Proposal 6607 - Rectangle Top, 54x216, 3 cut outs | | 3.00 | EA | 1745.20 | 5235.60 | 01/16/2024 |
| | | | | | | Schedule Total | <u>5235.60</u> | |
| | 2 - 1 | Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords | | 9.00 | EA | 758.40 | 6825.60 | 01/16/2024 |
| | | | | | | Schedule Total | <u>6825.60</u> | |
| | 3 - 1 | Sawhorse Style Legs, Black, pkg of two | | 12.00 | EA | 287.60 | 3451.20 | 01/16/2024 |
| | | | | | | Schedule Total | <u>3451.20</u> | |
| | 4 - 1 | Delivery & Installation | | 1.00 | EA | 2767.00 | 2767.00 | 01/16/2024 |
| | | | | | | Schedule Total | <u>2767.00</u> | |
| | | | | | | Total PO Amount | <u>18279.40</u> | |

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Purchase Order

UNT Health Science Center

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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002248 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004807
Mid-South Fire Solutions
LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0829

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|----------------------------------------------------------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FY24 Small Hef Project (Fire Pump HP) - JOC Job Order | | 1.00 | EA | 23287.74 | 23287.74 | 01/17/2024 |
| Schedule Total | | | | | | <u>23287.74</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 23287.75 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002249 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

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Attention: Patricia Dossey

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

Excise Registration Code: 2022-1591

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| 1 - 1 | HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607 | | 1.00 | EA | 2050.00 | 2050.00 | 01/17/2024 |
| Schedule Total | | | | | | <u>2050.00</u> | |
| 2 - 1 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 1000.00 | 1000.00 | 01/17/2024 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>3050.01</u> | |

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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002250 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004807
Mid-South Fire Solutions
LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0828

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order | | 1.00 | EA | 30974.63 | 30974.63 | 01/17/2024 | |
| Schedule Total | | | | | | <u>30974.63</u> | | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 775.00 | 775.00 | 01/17/2024 | |
| Schedule Total | | | | | | <u>775.00</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 31749.64 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002255 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026587
 Mettler-Toledo LLC
 1900 Polaris Pkwy
 Columbus OH 43240
 United States

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Weighing pan lmg | | 1.00 | EA | 75.25 | 75.25 | 01/17/2024 | |
| Schedule Total | | | | | | <u>75.25</u> | | |
| 2 - 1 | Order Handling Charge | | 1.00 | EA | 29.00 | 29.00 | 01/17/2024 | |
| Schedule Total | | | | | | <u>29.00</u> | | |
| Total PO Amount | | | | | | 104.25 | | |

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UNT Health Science Center

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002272 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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Attention: Beatriz Castillo

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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 | SD Timed Preg E11 | | 6.00 | EA | 264.45 | 1586.70 | 01/17/2024 | |
| Schedule Total | | | | | | <u>1586.70</u> | | |
| 2 - 1 | SD Timed Preg E12 | | 6.00 | EA | 264.45 | 1586.70 | 01/17/2024 | |
| Schedule Total | | | | | | <u>1586.70</u> | | |
| Total PO Amount | | | | | | 3173.40 | | |

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UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002277 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

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Attention: DR.
 KRISHNAMOORTHY/BROO
 KS

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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 | Absorbent Mat Aquipad 100/cs | | 2.00 | CS | 120.00 | 240.00 | 01/17/2024 | |
| Schedule Total | | | | | | <u>240.00</u> | | |
| 2 - 1 | Super Pap Reg Tip Liquid Blocker Pen | | 2.00 | EA | 83.00 | 166.00 | 01/17/2024 | |
| Schedule Total | | | | | | <u>166.00</u> | | |
| 3 - 1 | Syringe, Luer Lock, 50-60cc 25/BX | | 1.00 | EA | 19.00 | 19.00 | 01/17/2024 | |
| Schedule Total | | | | | | <u>19.00</u> | | |
| Total PO Amount | | | | | | 425.00 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002278 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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Attention: DR. SHAOHUA
YANG

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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 | NKCC1 (D208R) XP@ Rabbit mAb | | 1.00 | EA | 364.00 | 364.00 | 01/17/2024 | |
| Schedule Total | | | | | | <u>364.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 49.00 | 49.00 | 01/17/2024 | |
| Schedule Total | | | | | | <u>49.00</u> | | |
| Total PO Amount | | | | | | 413.00 | | |

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UNT Health Science Center

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002280 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000062825
 Sam Houston State
 University
 2424 Sam Houston Ave,
 Suite B8
 Huntsville TX 77341
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg 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 | 25000.00 | 25000.00 | 01/17/2024 |
| Schedule Total | | | | | | <u>25000.00</u> | |

Total PO Amount 25000.00

Authorized Signature



Purchase Order

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Denton TX 76205
United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002281 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000062825
Sam Houston State
University
2424 Sam Houston Ave,
Suite B8
Huntsville TX 77341
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 38825.00 | 38825.00 | 01/17/2024 |
| Schedule Total | | | | | | <u>38825.00</u> | |

Total PO Amount 38825.00

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002284 | Date 01-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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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 | Special T Link 2472- LAM-EDGE-BASE Link flit top table 24" Dx72"W Rectangle | | 76.00 | EA | 803.21 | 61043.96 | 01/18/2024 | |
| Schedule Total | | | | | | <u>61043.96</u> | | |
| 2 - 1 | GLS Dealer Services Labor to deliver and install | | 1.00 | EA | 9094.00 | 9094.00 | 01/18/2024 | |
| Schedule Total | | | | | | <u>9094.00</u> | | |
| Total PO Amount | | | | | | 70137.96 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002286 | Date 01-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040567
Yingfeng Wang
536 Pembroke Ln
Chattanooga TN 37421-8804
United States

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Attention: Monica Castillo

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

Excise Registration Code: 2024-0403

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Yingfeng Wang | | 1.00 | EA | 10000.00 | 10000.00 | 01/18/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002288 | Date 01-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE
333
Case 333
Miami FL 33199
United States

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Attention: Monica Castillo

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

Excise Registration Code: 2024-0410

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Wenbin Zhang | | 1.00 | EA | 10000.00 | 10000.00 | 01/19/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

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Purchase Order

UNT Health Science Center

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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002289 | Date 01-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040548
Shashwati Geed
5587 Buckley Dr
El Paso TX 79912-6419
United States

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

Excise Registration Code: 2024-0401

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Mentor - Leadership Fellowship Cohort 2_Shashwati Geed | | 1.00 | EA | 10000.00 | 10000.00 | 01/19/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

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Purchase Order

UNT Health Science Center

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002293 | Date 01-18-2024 | Revision 1 - 2024-05-28 |
| 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: 0000034605
Southwest Border AHEC
1080 Crown Ridge Blvd Ste
2
Null
Eagle Pass TX 78852-3581
United States

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Attention: Suyen
Schneegans

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

Excise Registration Code: 2024-0317

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Southwest Border AHEC_Renewal YR01 | | 1.00 | EA | 1500.00 | 1500.00 | 01/18/2024 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| Total PO Amount | | | | | | 1500.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002296 | Date 01-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040637
Kuan-lin Huang
1601 3rd Ave Apt 21G
New York NY 10128-0028
United States

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Attention: Monica Castillo

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

Excise Registration Code: 2024-0407

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Kuan-lin Huang | | 1.00 | EA | 10000.00 | 10000.00 | 01/19/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002300 | Date 01-18-2024 | Revision 1 - 2024-05-28 |
| 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: 0000039678
ReconMR
135 S Guadalupe St
San Marcos TX 78666-5531
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: 2024-0182

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| 1 - 1 | ReconMR Survey | | 1.00 | EA | 45000.00 | 45000.00 | 01/18/2024 |
| Schedule Total | | | | | | <u>45000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="45000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002302 | Date 01-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
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: 2024-0303

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------|-----------------------|---------------------------------------|------------|-----------------|---------------------------------------------------------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Executive Coaching Contract | | 1.00 | EA | 3600.00 | 3600.00 | 01/18/2024 |
| Schedule Total | | | | | | <u>3600.00</u> | |
| Total PO Amount | | | | | | 3600.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002303 | Date 01-18-2024 | Revision 1 - 2024-05-28 |
| 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: 0000034519
National Organization of
State Offices o
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
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: 2024-0318

| Tax Exempt? | | Tax Exempt ID: | | Replenishment Option: Standard | | | | |
|------------------------|---------------------|----------------|--|--------------------------------|-----|----------|---------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | NOSORH_Renewal YR01 | | | 1.00 | EA | 10000.00 | 10000.00 | 01/18/2024 |
| Schedule Total | | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="10000.00"/> | |

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UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002308 | Date 01-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

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Attention: Monica Castillo

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

Excise Registration Code: 2024-0402

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Suzann Pershing | | 1.00 | EA | 10000.00 | 10000.00 | 01/19/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002315 | Date 01-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002415
Oncore 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | PICK UP OF BIO SAFETY CONTAINERS FROM LABS | 10.00 | EA | 1179.17 | 11791.70 | 01/19/2024 |

Schedule Total 11791.70

Total PO Amount 11791.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002316 | Date 01-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0850

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | Due Date | |
|------------------------|--------------------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|---------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | |
| 1 - 1 | EAD 4th floor HR Renovation - IDIQ Service Order | | 1.00 | EA | 24841.20 | 24841.20 | 01/19/2024 |
| Schedule Total | | | | | | <u>24841.20</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 2000.00 | 2000.00 | 01/19/2024 |
| Schedule Total | | | | | | <u>2000.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>26841.21</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002317 | Date 01-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004139
 Gomez Floor Covering
 1130 Inwood Rd
 Dallas TX 75247
 United States

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 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 | J&J CARPET TILE- JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN | | 112.00 | EA | 27.35 | 3063.20 | 01/19/2024 | |
| | | | | | | Schedule Total | <u>3063.20</u> | |
| 2 - 1 | NEXUS ADHESIVE | | 1.00 | EA | 165.00 | 165.00 | 01/19/2024 | |
| | | | | | | Schedule Total | <u>165.00</u> | |
| 3 - 1 | 4" cover base | | 2.00 | EA | 115.00 | 230.00 | 01/19/2024 | |
| | | | | | | Schedule Total | <u>230.00</u> | |
| 4 - 1 | REPAIR HOURS- DEMO & INSTALL | | 32.00 | HR | 35.00 | 1120.00 | 01/19/2024 | |
| | | | | | | Schedule Total | <u>1120.00</u> | |
| 5 - 1 | MINOR FLOOR PREP | | 4.00 | EA | 25.00 | 100.00 | 01/19/2024 | |
| | | | | | | Schedule Total | <u>100.00</u> | |
| | | | | | | Total PO Amount | <u>4678.20</u> | |

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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002319 | Date 01-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040581
Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

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

Excise Registration Code: 2024-0398

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Na Zou | | 1.00 | EA | 10000.00 | 10000.00 | 01/22/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002321 | Date 01-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000041023
Medical Inflatable Exhibits
4615 Southwest Fwy Ste
600
Houston TX 77027-7142
United States

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Attention: Elizabeth
Burluson

Bill To: UNT 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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Medical Inflatables DEPOSIT | | 1.00 | EA | 6938.00 | 6938.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>6938.00</u> | |
| | 2 - 1 | MEGA Mini Heart | | 1.00 | EA | 0.00 | 0.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | MEGA Mini Lungs | | 1.00 | EA | 0.00 | 0.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 4 - 1 | Shipping (Drop Off) | | 1.00 | EA | 0.00 | 0.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 5 - 1 | Shipping (Pickup) | | 1.00 | EA | 0.00 | 0.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | | | | | | Total PO Amount | <u>6938.00</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002323 | Date 01-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000004650
Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

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Attention: Kaily Stone

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

Excise Registration Code: 2024-0455

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|-------------------------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO | | 1.00 | EA | 850.00 | 850.00 | 01/22/2024 |
| Schedule Total | | | | | | <u>850.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="850.00"/> | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002324 | Date 01-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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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 |
|-------------|----------|---------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374 | | 1.00 | EA | 13997.82 | 13997.82 | 01/22/2024 |
| | | | | | | Schedule Total | <u>13997.82</u> | |
| | 2 - 1 | Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374 | | 1.00 | EA | 24038.48 | 24038.48 | 01/22/2024 |
| | | | | | | Schedule Total | <u>24038.48</u> | |
| | 3 - 1 | labor and installation of workstations | | 1.00 | EA | 5360.00 | 5360.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>5360.00</u> | |
| | | | | | | Total PO Amount | <u>43396.30</u> | |

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



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002329 | Date 01-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | HF Customs for BMWC | 1.00 | EA | 4784.58 | 4784.58 | 01/22/2024 |
| Schedule Total | | | | | <u>4784.58</u> | |

Total PO Amount 4784.58

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UNT Health Science Center

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002332 | 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 | Currency |

Supplier: 0000010317
Gita A Pathak
114 Montoya Dr
Branford CT 06405-2501
United States

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Attention: Rebecca Clark

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dr. Gita Pathak_RF00251_\$35,00 0.00 | | 1.00 | EA | 35000.00 | 35000.00 | 01/23/2024 | |
| Schedule Total | | | | | | <u>35000.00</u> | | |
| Total PO Amount | | | | | | 35000.00 | | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002335 | Date 01-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034439
 Johnson,Drew
 6150 Alma Rd Apt 2344
 McKinney TX 75070-7328
 United States

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Attention: Shelia Scott

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request- Drew Johnson | 1.00 | EA | 3290.00 | 3290.00 | 01/23/2024 |

Schedule Total 3290.00

Total PO Amount 3290.00

Authorized Signature



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UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002336 | Date 01-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Meharry Sub award YR 2.1 | 1.00 | EA | 815538.00 | 815538.00 | 01/23/2024 |

Schedule Total 815538.00

Total PO Amount 815538.00

Authorized Signature



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UNT Health Science Center

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United States

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002339 | Date 01-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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
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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 | AIM-AHEAD PAIR sub to Marymount University_Green_2 | | 1.00 | EA | 75000.00 | 75000.00 | 01/23/2024 | |
| Schedule Total | | | | | | 75000.00 | | |
| Total PO Amount | | | | | | 75000.00 | | |

Authorized Signature



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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002340 | Date 01-23-2024 | Revision 1 - 2024-05-28 |
| 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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AIM-AHEAD PAIR sub to Marymount University_Green_1 | 1.00 | EA | 25000.00 | 25000.00 | 01/23/2024 |

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002342 | Date 01-23-2024 | Revision 1 - 2024-05-28 |
| 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: 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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Attention: Annie Mathew

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AIM-AHEAD CDP sub to Providence Health_Tuttle_1 | 1.00 | EA | 25000.00 | 25000.00 | 01/23/2024 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002347 | 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 | Currency |

Supplier: 0000010683
 Medical City Arlington
 3301 Matlock Rd
 Arlington TX 76015
 United States

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Attention: Hazel Spargur

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

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg 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 | 18656.00 | 18656.00 | 01/23/2024 |
| Schedule Total | | | | | | <u>18656.00</u> | |

Total PO Amount 18656.00

Authorized Signature



Purchase Order

UNT Health Science Center

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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| 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 | Currency |

Supplier: 0000074054
 HF Custom Solutions LLC
 2612 W Waggoman St
 Fort Worth TX 76110-4629
 United States

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Attention: Julie Schwartz

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Brass Lapel Pin w/ Antique Gold Plating, 1" die struck for Zachary College. | | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 |
| Schedule Total | | | | | | | <u>245.00</u> | |
| | 2 - 1 | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Everett College. | | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 |
| Schedule Total | | | | | | | <u>245.00</u> | |
| | 3 - 1 | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Beyer College. | | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 |
| Schedule Total | | | | | | | <u>245.00</u> | |
| | 4 - 1 | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Richards College. | | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 |
| Schedule Total | | | | | | | <u>245.00</u> | |
| | 5 - 1 | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Luibel College. | | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 |
| Schedule Total | | | | | | | <u>245.00</u> | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| 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 | Currency |

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Julie Schwartz

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invoices@untsystem.edu
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4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Elko College. | | 100.00 | EA | 2.45 | 245.00 | 01/23/2024 | |
| Schedule Total | | | | | | <u>245.00</u> | | |
| 7 - 1 | Shipping & Handling | | 1.00 | EA | 43.50 | 43.50 | 01/23/2024 | |
| Schedule Total | | | | | | <u>43.50</u> | | |
| Total PO Amount | | | | | | 1513.50 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002350 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

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Attention: Monica Castillo

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

Excise Registration Code: 2024-0466

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University | | 1.00 | EA | 10000.00 | 10000.00 | 01/24/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="10000.00"/> | |

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Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002351 | Date 01-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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
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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 | Service Form Request- Baylor College of Medicine | | 1.00 | EA | 170000.00 | 170000.00 | 01/23/2024 | |
| Schedule Total | | | | | | <u>170000.00</u> | | |
| Total PO Amount | | | | | | 170000.00 | | |

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002352 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | FY 24 Filgo Blanket Order | 1.00 | EA | 2700.00 | 2700.00 | 01/24/2024 |

Schedule Total 2700.00

Total PO Amount 2700.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002354 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000037593
 Bio Lab International SA
 Panama Viejo Business
 Center
 Edificio O 07
 Bodego 8 G20
 Panama

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Attention: Monika Parlov

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 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | EasiCollect Plus (x 50 units) | | 60.00 | EA | 487.50 | 29250.00 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>29250.00</u> | |
| 2 - 1 | Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm) | | 30.00 | EA | 185.00 | 5550.00 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>5550.00</u> | |
| 3 - 1 | Indicating Desiccant Pack(x 1000 Desiccant packets) | | 3.00 | EA | 500.00 | 1500.00 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>1500.00</u> | |
| 4 - 1 | ITBMS | | 1.00 | EA | 2541.00 | 2541.00 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>2541.00</u> | |
| | | | | | | Total PO Amount | 38841.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002355 | Date 01-24-2024 | Revision 1 - 2024-05-28 |
| 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: 0000040933
UNIVERSITY OF
MARYLAND EASTERN
SHORE
11868 Academic Oval
Student Development
Center
Comptroller's Office
Princess Anne MD 21853-
1299
United States

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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|-----------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | AIM-AHEAD CDP sub to UMES_Vasaitis_1 | | 1.00 | EA | 25000.00 | 25000.00 | 01/24/2024 |
| Schedule Total | | | | | | | <u>25000.00</u> | |
| Total PO Amount | | | | | | | 25000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002356 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

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Bill To: UNT System Business
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4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1 | | 1.00 | EA | 25000.00 | 25000.00 | 01/24/2024 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| Total PO Amount | | | | | | 25000.00 | | |

Authorized Signature



Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002357 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

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Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2 | | 1.00 | EA | 75000.00 | 75000.00 | 01/24/2024 | |
| Schedule Total | | | | | | <u>75000.00</u> | | |
| Total PO Amount | | | | | | 75000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002359 | Date 01-24-2024 | Revision 1 - 2024-05-28 |
| 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: 0000033979
University of Puerto Rico
Medical Scienc
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AIM-AHEAD CDP sub to UPR_Roche-Lima_1 | 1.00 | EA | 25000.00 | 25000.00 | 01/24/2024 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002361 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Megan Raetz

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | KETAMINE HCL 100MG/ML 10ML C3N PVL | | 12.00 | EA | 8.61 | 103.32 | 01/24/2024 | |
| Schedule Total | | | | | | <u>103.32</u> | | |
| 2 - 1 | BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3 | | 10.00 | EA | 77.86 | 778.60 | 01/24/2024 | |
| Schedule Total | | | | | | <u>778.60</u> | | |
| 3 - 1 | Transportation cost | | 1.00 | EA | 4.00 | 4.00 | 01/24/2024 | |
| Schedule Total | | | | | | <u>4.00</u> | | |
| Total PO Amount | | | | | | 885.92 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002369 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0784

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------------|----------------------|---------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | CBH Boiler Burner Upgrade - General Construction Agreement | | 1.00 | EA | 371449.00 | 371449.00 | 01/24/2024 |
| | | | | | | Schedule Total | <u>371449.00</u> | |
| | 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 9370.00 | 9370.00 | 01/24/2024 |
| | | | | | | Schedule Total | <u>9370.00</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/24/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>380819.01</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002370 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001646
 UNIVERSITY OF TEXAS
 SOUTHWESTERN
 MEDICAL
 PO Box 845347
 Dallas TX 75284-5347
 United States

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Attention: Rucha RF00100

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Vitrobot, left (Vitrobot, left) Thursday, December 28 | | 2.00 | EA | 188.00 | 376.00 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>376.00</u> | |
| 2 - 1 | C-Clip and ring (Sold as a pair) | | 4.00 | EA | 49.00 | 196.00 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>196.00</u> | |
| 3 - 1 | EM grid, lacey carbon, 300 mesh copper | | 4.00 | EA | 8.50 | 34.00 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>34.00</u> | |
| 4 - 1 | Clipping station (Clipping station) Thursday, Dec 28 | | 1.00 | EA | 146.00 | 146.00 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>146.00</u> | |
| | | | | | | Total PO Amount | <u>752.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002373 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request- University of Houston | 1.00 | EA | 25000.00 | 25000.00 | 01/24/2024 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002375 | Date 01-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Service Form Request- University of Houston | 1.00 | EA | 125001.00 | 125001.00 | 01/25/2024 |

Schedule Total 125001.00

Total PO Amount 125001.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002377 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Gallons of Red Diesel Fuel | | 20.00 | EA | 4.99 | 99.80 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>99.80</u> | |
| 2 - 1 | Delivery Charge | | 4.00 | EA | 45.00 | 180.00 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>180.00</u> | |
| 3 - 1 | Hazmat Fee | | 1.00 | EA | 12.50 | 12.50 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>12.50</u> | |
| | | | | | | Total PO Amount | <u>292.30</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002378 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 000003529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste
300
Saint Paul MN 55108-5349
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0877

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | IREB - 2nd, 3rd, & 4th Floor Renovation - IDIQ Service Order | | 1.00 | EA | 26622.00 | 26622.00 | 01/24/2024 |
| Schedule Total | | | | | | <u>26622.00</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/24/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>26622.01</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002379 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste
300
Saint Paul MN 55108-5349
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 2024-0842

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Renovate FMB & GSB Buildings - IDIQ Service Order | | 1.00 | EA | 48239.00 | 48239.00 | 01/24/2024 |
| Schedule Total | | | | | | <u>48239.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 6100.00 | 6100.00 | 01/24/2024 |
| Schedule Total | | | | | | <u>6100.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/24/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>54339.01</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002384 | Date 01-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035456
Storbeck Search of the
Diversified Searc
1400 N Providence Rd Ste
3500
Media PA 19063-2064
United States

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Attention: Cameka Wilkins

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

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 130664.00 | 130664.00 | 01/25/2024 |
| Schedule Total | | | | | | <u>130664.00</u> | |

Total PO Amount 130664.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002388 | Date 01-25-2024 | Revision 2 - 2024-05-28 |
| 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: 0000036779
Sambamoorthi,Nethra
5708 Lake Jackson Dr
Fort Worth TX 76126
United States

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Attention: Veronica Chavez-
Rodriguez

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: 2024-0150

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|--------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project | | 1.00 | EA | 41600.00 | 41600.00 | 01/25/2024 |

Schedule Total 41600.00

Total PO Amount 41600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00002389 | Date 01-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Excise Registration Code: 2023-1194

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns | | 1.00 | EA | 1800.00 | 1800.00 | 01/25/2024 |
| Schedule Total | | | | | | | <u>1800.00</u> | |
| | 2 - 1 | Chromium Next GEM Chip J Single Cell Kit, 16 rxns | | 1.00 | EA | 540.00 | 540.00 | 01/25/2024 |
| Schedule Total | | | | | | | <u>540.00</u> | |
| | 3 - 1 | Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns | | 1.00 | EA | 10982.13 | 10982.13 | 01/25/2024 |
| Schedule Total | | | | | | | <u>10982.13</u> | |
| | 4 - 1 | Dual Index Kit TS Set A, 96 rxn | | 1.00 | EA | 0.00 | 0.00 | 01/25/2024 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 5 - 1 | Dual Index Kit TT Set A 96 rxns | | 1.00 | EA | 837.00 | 837.00 | 01/25/2024 |
| Schedule Total | | | | | | | <u>837.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002389 | Date 01-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

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Attention: Marcy
Butler/Taegun Kwon

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

Excise Registration Code: 2023-1194

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------|-------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 6 - 1 | Single Index Kit N Set A, 96 rxn | | 1.00 | EA | 837.00 | 837.00 | 01/25/2024 |

Schedule Total 837.00

Total PO Amount 14996.13

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002390 | Date 01-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000016069
Quantum Mechanical
Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Quantum Maintenance Cooling Towers | 1.00 | EA | 23486.29 | 23486.29 | 01/25/2024 |

Schedule Total 23486.29

Total PO Amount 23486.29

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002399 | Date 01-26-2024 | Revision 1 - 2024-05-28 |
| 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: 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 **2024 Commencement Programs**

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 7253.00 7253.00 01/26/2024

Schedule Total 7253.00

Total PO Amount 7253.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002400 | Date 01-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Southwest Networks PD cabling project | 1.00 | EA | 8295.00 | 8295.00 | 01/26/2024 |

Schedule Total 8295.00

Total PO Amount 8295.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002408 | Date 01-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040933
UNIVERSITY OF
MARYLAND EASTERN
SHORE
11868 Academic Oval
Student Development
Center
Comptroller's Office
Princess Anne MD 21853-
1299
United States

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Attention: Annie Mathew

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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-----------------------------------------------------------------------|-----------------|
| | 1 - 1 | AIM-AHEAD CDP sub to UMES_Vasaitis_2 | | 1.00 | EA | 977926.00 | 977926.00 | 01/26/2024 |
| Schedule Total | | | | | | | <u>977926.00</u> | |
| Total PO Amount | | | | | | | 977926.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002409 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040004
Raymond Banks A Way
With Words Foundatio
3211 Carlisle Ave
Baltimore MD 21216-1958
United States

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

Excise Registration Code: 2024-0467

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-------------|------------------------------------------------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation | | 1.00 | EA | 10000.00 | 10000.00 | 01/29/2024 |

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002413 | Date 01-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0845

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | CBH 1-4 Phoenix Upgrade - General Construction Agreement | | | 1.00 | EA | | 924710.60 | 924710.60 | 01/26/2024 |
| | | | | | | | Schedule Total | | <u>924710.60</u> | |
| | 2 - 1 | Payment & Performance Bond | | | 1.00 | EA | | 25219.38 | 25219.38 | 01/26/2024 |
| | | | | | | | Schedule Total | | <u>25219.38</u> | |
| | 3 - 1 | Pending Change Orders | | | 1.00 | EA | | 0.01 | 0.01 | 01/26/2024 |
| | | | | | | | Schedule Total | | <u>0.01</u> | |
| | | | | | | | Total PO Amount | | <u>949929.99</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002414 | Date 01-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0843

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------------|-----------------|-------------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | CBH Cooling Tower Replacement - General Construction Agreement | | | 1.00 | EA | 617402.50 | 617402.50 | 01/26/2024 |
| | | | | | | | Schedule Total | <u>617402.50</u> | |
| | 2 - 1 | Payment & Performance Bond | | | 1.00 | EA | 16838.25 | 16838.25 | 01/26/2024 |
| | | | | | | | Schedule Total | <u>16838.25</u> | |
| | 3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 01/26/2024 |
| | | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | | Total PO Amount | <u>634240.76</u> | |

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002416 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|--------------------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | AIM-AHEAD sub to UPR_Roche-Lima_2 | | 1.00 | EA | 480607.00 | 480607.00 | 01/29/2024 |
|-------|--------------------------------------|--|------|----|-----------|-----------|------------|

Schedule Total 480607.00

Total PO Amount 480607.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00002418 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Global Total OfficeZ16M2ES--- ZBASE-ACJ--HAN-HV-K- 425--STD19.3"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA | | 1.00 | EA | 294.98 | 294.98 | 01/29/2024 |
| Schedule Total | | | | | | <u>294.98</u> | |
| 2 - 1 | Global Total OfficeZ36S42TN--- ZTOP-ACJ-A3--ZBASE- ACJ--STD16"d x 36"w x 41.9"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 2 Adjustable Shelves), ZIRA | | 2.00 | EA | 301.00 | 602.00 | 01/29/2024 |
| Schedule Total | | | | | | <u>602.00</u> | |
| 3 - 1 | Global Total OfficeGCAR42----- BTOP-ACJ--BMBASE- TBL----STD42"w x 29" h. Round Top. 4 Lea Base. Self Edae. BOARDROOM TABLES | | 1.00 | EA | 292.83 | 292.83 | 01/29/2024 |
| Schedule Total | | | | | | <u>292.83</u> | |
| 4 - 1 | Global Total Office8458--DBK--04-- GPM4-GPM4-TOR-AP-AP- C82--STDPREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std | | 4.00 | EA | 528.89 | 2115.56 | 01/29/2024 |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002418 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000047379
 G L Seaman & Company
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 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|-----------------------|----------------|------------|
| | Asphalt Bas Frame, Std 2"Dual Carpet Casters, GLOBAL SEATING USA | | | | | |
| | | | | Schedule Total | <u>2115.56</u> | |
| 5 - 1 | Global Total Office PH3T6601---46-- STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72"w, Height range 22.6" to 48.6", HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUT | 1.00 | EA | 539.65 | 539.65 | 01/29/2024 |
| | | | | Schedule Total | <u>539.65</u> | |
| 6 - 1 | Global Total OfficePHAT2346T----- PDLM-ACJ----POS2- AG2-----STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS | 1.00 | EA | 209.41 | 209.41 | 01/29/2024 |
| | | | | Schedule Total | <u>209.41</u> | |
| 7 - 1 | Global Total | 1.00 | EA | 1035.01 | 1035.01 | 01/29/2024 |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002418 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000047379
 G L Seaman & Company
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 Carrollton TX 75007-1911
 United States

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 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 |
|-------------|----------|--------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------|----------|--------------|----------|
| | | OfficeZ2472LF2----- ZTOP-ACJ-A3--ZCHASS- ACJ--HAN-HV-K-425---- stdtwo drawer lateral file cabinet ZIRA | | | | | | | |

Schedule Total 1035.01

| | | | | | | | | | |
|-------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|--|--------|--------|------------|
| 8 - 1 | Global Total | Z2466T - ZTOP-ACJ-A3- ZCHASS-ASJ- STD24"d x 66"w x 29.5"h, Freestanding Tables w/2 Full End Panels, ZIRA-:(STD) Thermally Fused Laminate, High Performance (1" Thick) | | 1.00 | EA | | 368.51 | 368.51 | 01/29/2024 |
|-------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|--|--------|--------|------------|

Schedule Total 368.51

| | | | | | | | | | |
|-------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|--|--------|--------|------------|
| 9 - 1 | Global Total | OfficeZ3066F3R----- ZTOP-ACJ--ZCHASS-ACJ- A3-----HV-SI-K-425-- POS1-AG1----- STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA | | 1.00 | EA | | 783.46 | 783.46 | 01/29/2024 |
|-------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|--|--------|--------|------------|

Schedule Total 783.46

| | | | | | | | | | |
|--------|----------------|-----------------------|--|------|----|--|-------|-------|------------|
| 10 - 1 | HARDWARE WORLD | PB801120 OUTLET STRIP | | 1.00 | EA | | 30.08 | 30.08 | 01/29/2024 |
|--------|----------------|-----------------------|--|------|----|--|-------|-------|------------|

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002418 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000047379
 G L Seaman & Company
 4201 International Pkwy
 Carrollton TX 75007-1911
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------|----------------|-----------------------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | Schedule Total | | | <u>30.08</u> | | |
| 11 - 1 | HARDWARE WORLD FREIGHT | | 1.00 | EA | 15.33 | 15.33 | 01/29/2024 | |
| | | | Schedule Total | | | <u>15.33</u> | | |
| 12 - 1 | AMAZON WIRE MANAGEMENT KIT | | 1.00 | EA | 26.65 | 26.65 | 01/29/2024 | |
| | | | Schedule Total | | | <u>26.65</u> | | |
| 13 - 1 | GLS DEALER SERVICES LABOR | | 1.00 | EA | 840.00 | 840.00 | 01/29/2024 | |
| | | | Schedule Total | | | <u>840.00</u> | | |
| | | | | | Total PO Amount | <u>7153.47</u> | | |

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UNT Health Science Center

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002419 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Rebecca Clark

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Cuevas_Genetics_Liqui dNitrogen_\$5000.00 | | 1.00 | EA | 5000.00 | 5000.00 | 01/29/2024 |
| Schedule Total | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | 5000.00 | |

Authorized Signature



Purchase Order

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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002423 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034181
Frances Heredia Negrón
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

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

Excise Registration Code: 2024-0391

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Frances Heredia | | 1.00 | EA | 10000.00 | 10000.00 | 01/29/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002425 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000074054
 HF Custom Solutions LLC
 2612 W Waggoman St
 Fort Worth TX 76110-4629
 United States

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Attention: Julie Schwartz

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | District Re-Tee Long Sleeve, Small | | 13.00 | EA | 19.00 | 247.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>247.00</u> | |
| | 2 - 1 | District Re-Tee Long Sleeve, Medium | | 45.00 | EA | 19.00 | 855.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>855.00</u> | |
| | 3 - 1 | District Re-Tee Long Sleeve, Large | | 40.00 | EA | 19.00 | 760.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>760.00</u> | |
| | 4 - 1 | District Re-Tee Long Sleeve, XLarge | | 13.00 | EA | 19.00 | 247.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>247.00</u> | |
| | 5 - 1 | District Re-Tee Long Sleeve, 2XL | | 5.00 | EA | 23.00 | 115.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>115.00</u> | |
| | 6 - 1 | District Re-Tee Long Sleeve, 3XL | | 5.00 | EA | 23.00 | 115.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>115.00</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002425 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------|--------|----------|-----|----------|--------------|------------|
| 7 - 1 | Shipping & Handling | | 1.00 | EA | 45.00 | 45.00 | 01/29/2024 |

Schedule Total 45.00

Total PO Amount 2384.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002426 | Date 01-29-2024 | Revision 1 - 2024-05-28 |
| 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: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

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

Excise Registration Code: RF00280-SUB00297

| 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 DICB sub to University of Houston_Kakadiaris_2 | | 1.00 | EA | 475000.00 | 475000.00 | 01/29/2024 | |
| Schedule Total | | | | | | <u>475000.00</u> | | |
| Total PO Amount | | | | | | 475000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002427 | Date 01-29-2024 | Revision 1 - 2024-05-28 |
| 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: 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

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Attention: Annie Mathew

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

| Tax Exempt? | | 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 Providence Health_Tuttle_2 | | 1.00 | EA | 471485.00 | 471485.00 | 01/29/2024 | |

Schedule Total 471485.00

Total PO Amount 471485.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002428 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000063680
Regents of the University of
Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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Attention: Monica Castillo

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------------------------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | Subaward YR 2.1 University of Colorado | | 1.00 | EA | 372471.00 | 372471.00 | 01/29/2024 |
|-------|----------------------------------------------|--|------|----|-----------|-----------|------------|

Schedule Total 372471.00

Total PO Amount 372471.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002430 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|-------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request | | 1.00 | EA | 556.60 | 556.60 | 01/29/2024 |
| Schedule Total | | | | | | <u>556.60</u> | |
| Total PO Amount | | | | | | <input type="text" value="556.60"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002432 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000040411
 Lufergo
 Boulevard Suyapa
 Col Florencia Norte
 1era Ave 2da Calle #3402
 Tegucigalpa FM 11101
 Honduras

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Attention: Monika Parlov

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

Excise Registration Code: 2024-0436

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Deposit | | 1.00 | EA | 53803.20 | 53803.20 | 01/29/2024 |
| | | | | | | Schedule Total | <u>53803.20</u> | |
| | 2 - 1 | Server Equipment for Combined DNA Index 5,248.00System (CODIS) | | 1.00 | EA | 5248.00 | 5248.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>5248.00</u> | |
| | 3 - 1 | Desktop Computer (Client) for DNA Index System | | 5.00 | EA | 1048.00 | 5240.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>5240.00</u> | |
| | 4 - 1 | Network Storage Backup Equipment (NAS) | | 1.00 | EA | 1696.00 | 1696.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>1696.00</u> | |
| | 5 - 1 | KVA rackable UPS | | 1.00 | EA | 684.00 | 684.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>684.00</u> | |
| | 6 - 1 | Cabinet Type Closed Floor Rack | | 1.00 | EA | 796.00 | 796.00 | 01/29/2024 |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00002432 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000040411
 Lufergo
 Boulevard Suyapa
 Col Florencia Norte
 1era Ave 2da Calle #3402
 Tegucigalpa FM 11101
 Honduras

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Attention: Monika Parlov

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

Excise Registration Code: 2024-0436

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|-------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | | | | | | Schedule Total | <u>796.00</u> | |
| | 7 - 1 | Horizontal Rack PDUs | | 1.00 | EA | 44.00 | 44.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>44.00</u> | |
| | 8 - 1 | Rack Mount KVM Console | | 1.00 | EA | 1912.00 | 1912.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>1912.00</u> | |
| | 9 - 1 | Perimeter Security Equipment (Firewall or | | 1.00 | EA | 3148.00 | 3148.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>3148.00</u> | |
| | 10 - 1 | 24-port manageable switch | | 1.00 | EA | 2788.00 | 2788.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>2788.00</u> | |
| | 11 - 1 | Patch Panel 24 CAT6 ports | | 1.00 | EA | 21.60 | 21.60 | 01/29/2024 |
| | | | | | | Schedule Total | <u>21.60</u> | |
| | 12 - 1 | Patch Cord CAT6 1 | | 10.00 | EA | 5.60 | 56.00 | 01/29/2024 |

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 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
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| Purchase Order HS763-HS00002432 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000040411
 Lufergo
 Boulevard Suyapa
 Col Florencia Norte
 1era Ave 2da Calle #3402
 Tegucigalpa FM 11101
 Honduras

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Attention: Monika Parlov

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

Excise Registration Code: 2024-0436

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | | Foot | | | | | | |
| | | | | | | Schedule Total | <u>56.00</u> | |
| | 13 - 1 | Patch Cord CAT6 3 feet | | 24.00 | EA | 20.00 | 480.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>480.00</u> | |
| | 14 - 1 | Patch Cord CAT6 10 feet | | 10.00 | EA | 20.40 | 204.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>204.00</u> | |
| | 15 - 1 | Horizontal Cable Organizer for Rack | | 1.00 | EA | 25.60 | 25.60 | 01/29/2024 |
| | | | | | | Schedule Total | <u>25.60</u> | |
| | 16 - 1 | Windows Server Licensing | | 2.00 | EA | 692.00 | 1384.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>1384.00</u> | |
| | 17 - 1 | VMWARE vSphere Standard 8.0 Licensing | | 1.00 | EA | 3216.00 | 3216.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>3216.00</u> | |

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



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00002432 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000040411
 Lufergo
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 Col Florencia Norte
 1era Ave 2da Calle #3402
 Tegucigalpa FM 11101
 Honduras

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Attention: Monika Parlov

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

Excise Registration Code: 2024-0436

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 18 - 1 | Microsoft SQL Server 2022 Licensing | | 1.00 | EA | 1168.00 | 1168.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>1168.00</u> | |
| | 19 - 1 | Microsoft Office Professional 2021 Licensing | | 6.00 | EA | 308.00 | 1848.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>1848.00</u> | |
| | 20 - 1 | Veeam Backup and Replication Licensing | | 1.00 | EA | 4640.00 | 4640.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>4640.00</u> | |
| | 21 - 1 | Antivirus | | 8.00 | EA | 37.20 | 297.60 | 01/29/2024 |
| | | | | | | Schedule Total | <u>297.60</u> | |
| | 22 - 1 | Laptop Computers | | 1.00 | EA | 972.00 | 972.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>972.00</u> | |
| | 23 - 1 | Conditions of Services | | 1.00 | EA | 0.00 | 0.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002432 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

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Attention: Monika Parlov

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

Excise Registration Code: 2024-0436

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 89672.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002433 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040673
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
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: 2024-0409

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Pei Wang | | 1.00 | EA | 10000.00 | 10000.00 | 01/29/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002443 | Date 01-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003140
 Chastang Ford
 6200 N Loop East
 Houston TX 77026
 United States

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Attention: Patricia Dossey

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2023 POLICE INTERCEPTOR UTILITY AWD BASE | | 2.00 | EA | 44335.00 | 88670.00 | 01/30/2024 | |
| | | | | | | Schedule Total | <u>88670.00</u> | |
| 2 - 1 | DESTINATION CHARGE | | 1.00 | EA | 3190.00 | 3190.00 | 01/30/2024 | |
| | | | | | | Schedule Total | <u>3190.00</u> | |
| 3 - 1 | PRICE INCREASE | | 1.00 | EA | 12000.00 | 12000.00 | 01/30/2024 | |
| | | | | | | Schedule Total | <u>12000.00</u> | |
| 4 - 1 | BUY BOARD FEE | | 1.00 | EA | 800.00 | 800.00 | 01/30/2024 | |
| | | | | | | Schedule Total | <u>800.00</u> | |
| 5 - 1 | TRANSPORT | | 1.00 | EA | 800.00 | 800.00 | 01/30/2024 | |
| | | | | | | Schedule Total | <u>800.00</u> | |
| | | | | | | Total PO Amount | <u>105460.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002444 | Date 01-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000040047
WebPT Inc
111 W Monroe St Ste 200
Phoenix AZ 85003-1704
United States

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Attention: Cheryell Williams-
Price

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

Excise Registration Code: 2024-0248

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | One time fee | | 1.00 | EA | 99.50 | 99.50 | 01/30/2024 |
| Schedule Total | | | | | | | <u>99.50</u> | |
| | 2 - 1 | Patient EMR and exercise program | | 12.00 | EA | 619.00 | 7428.00 | 01/30/2024 |
| Schedule Total | | | | | | | <u>7428.00</u> | |
| Total PO Amount | | | | | | | 7527.50 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002452 | Date 01-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

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Attention: Samantha Green

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dell Latitude 5440 with 16GB HSC's Image | 4.00 | EA | 1550.00 | 6200.00 | 01/30/2024 |

Schedule Total 6200.00

Total PO Amount 6200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002453 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0876

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|----------------------------------------------------------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order | | 1.00 | EA | 23117.23 | 23117.23 | 01/31/2024 |
| Schedule Total | | | | | | <u>23117.23</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/31/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 23117.24 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002454 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0875

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | FY 24 Small Hef Project (Pumps RES) - JOC Job Order | | 1.00 | EA | 22077.20 | 22077.20 | 01/31/2024 |
| Schedule Total | | | | | | | <u>22077.20</u> | |
| | 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/31/2024 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 22077.21 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002455 | Date 02-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002952
Amer Assn Collegiate
Registrars
1108 16th St NW Ste 400
Washington DC 20036-4854
United States

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Attention: Cameka Wilkins

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

Excise Registration Code: 2023-1069A

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 4000.00 | 4000.00 | 02/01/2024 |
| Schedule Total | | | | | | <u>4000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="4000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002457 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid
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Attention: Madison Silva

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

Excise Registration Code: 2024-0504

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Close Coaching & Consulting | | 1.00 | EA | 3600.00 | 3600.00 | 01/31/2024 |
| Schedule Total | | | | | | <u>3600.00</u> | |
| Total PO Amount | | | | | | 3600.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002459 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040585
Texas Kidney Foundation
401 E Sonterra Blvd Ste
375
San Antonio TX 78258-4321
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: 2024-0470

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-----------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation | | 1.00 | EA | 10000.00 | 10000.00 | 01/31/2024 |

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002462 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001342
 Fort Worth Club
 306 W 7th St Ste 888
 Fort Worth TX 76102-4912
 United States

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Attention: Kimberly Williams

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

Excise Registration Code: 2024-0404

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Fee to set-up private bar | | 1.00 | EA | 150.00 | 150.00 | 01/31/2024 |
| | | | | | | Schedule Total | <u>150.00</u> | |
| | 2 - 1 | CASHIER | | 1.00 | EA | 75.00 | 75.00 | 01/31/2024 |
| | | | | | | Schedule Total | <u>75.00</u> | |
| | 3 - 1 | Chef's Choice Buffet | | 200.00 | EA | 38.00 | 7600.00 | 01/31/2024 |
| | | | | | | Schedule Total | <u>7600.00</u> | |
| | 4 - 1 | Portable Speakers | | 1.00 | EA | 50.00 | 50.00 | 01/31/2024 |
| | | | | | | Schedule Total | <u>50.00</u> | |
| | 5 - 1 | Service Charge | | 1.00 | EA | 1760.00 | 1760.00 | 01/31/2024 |
| | | | | | | Schedule Total | <u>1760.00</u> | |
| | 6 - 1 | Short Rib Tartlettes | | 200.00 | EA | 3.00 | 600.00 | 01/31/2024 |
| | | | | | | Schedule Total | <u>600.00</u> | |
| | 7 - 1 | Mushroom Caps | | 200.00 | EA | 3.00 | 600.00 | 01/31/2024 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002462 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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Attention: Kimberly Williams

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

Excise Registration Code: 2024-0404

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------|----------|
| | | | | | | Schedule Total | 600.00 | |
| | | | | | | Total PO Amount | 10835.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002463 | Date 01-31-2024 | Revision 1 - 2024-05-28 |
| 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: 0000003593
 Aldinger Company
 Calibration Services
 1440 Prudential Dr
 Dallas TX 75235
 United States

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Attention: Wendy Rounsley

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PIPETTE-MULTI-4 - PIPETTE-MULTI-4 | | 23.00 | EA | 112.00 | 2576.00 | 01/31/2024 | |
| | | | | | | Schedule Total | <u>2576.00</u> | |
| 2 - 1 | PIPETTE-SINGLE-4 - PIPETTE-SINGLE-4 | | 260.00 | EA | 30.00 | 7800.00 | 01/31/2024 | |
| | | | | | | Schedule Total | <u>7800.00</u> | |
| 3 - 1 | ON-SITE FEE | | 4.00 | EA | 176.50 | 706.00 | 01/31/2024 | |
| | | | | | | Schedule Total | <u>706.00</u> | |
| | | | | | | Total PO Amount | <u>11082.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002469 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | QIAGEN EZ1&2 DNA Investigator Kit (48) | 12.00 | EA | 652.86 | 7834.32 | 01/31/2024 |

Schedule Total 7834.32

Total PO Amount 7834.32

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002471 | Date 01-31-2024 | Revision 1 - 2024-05-28 |
| 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: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Veronica Chavez-
Rodriguez

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas | 1.00 | EA | 56672.00 | 56672.00 | 01/31/2024 |

Schedule Total 56672.00

Total PO Amount 56672.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002472 | Date 01-31-2024 | Revision 1 - 2024-05-28 |
| 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: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Veronica Chavez-
Rodriguez

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas | | 1.00 | EA | 25000.00 | 25000.00 | 01/31/2024 | |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002473 | Date 01-31-2024 | Revision 1 - 2024-05-28 |
| 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: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

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Attention: Veronica Chavez-
Rodriguez

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi | | 1.00 | EA | 10375.00 | 10375.00 | 01/31/2024 |

Schedule Total 10375.00

Total PO Amount 10375.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002474 | Date 01-31-2024 | Revision 1 - 2024-05-28 |
| 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: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

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Attention: Veronica Chavez-
Rodriguez

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi | | 1.00 | EA | 25000.00 | 25000.00 | 01/31/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002475 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SD Timed Preg Rat E11 | | 5.00 | EA | 266.55 | 1332.75 | 01/31/2024 | |
| Schedule Total | | | | | | <u>1332.75</u> | | |
| 2 - 1 | SD Timed Preg E12 | | 5.00 | EA | 266.55 | 1332.75 | 01/31/2024 | |
| Schedule Total | | | | | | <u>1332.75</u> | | |
| Total PO Amount | | | | | | <u>2665.50</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00002476 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | ELEC COMP, DATA BLANK COVER PUTTY | | 4.00 | EA | 1.72 | 6.88 | 01/31/2024 | |
| | | | | | | Schedule Total | <u>6.88</u> | |
| 2 - 1 | COMPOSE VERTICAL LIGHT BLOCK 42 INCH | | 2.00 | EA | 2.28 | 4.56 | 01/31/2024 | |
| | | | | | | Schedule Total | <u>4.56</u> | |
| 3 - 1 | ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A | | 4.00 | EA | 2.85 | 11.40 | 01/31/2024 | |
| | | | | | | Schedule Total | <u>11.40</u> | |
| 4 - 1 | COMPOSE, TOP TRIM 72IN.W, ALUMN | | 2.00 | EA | 75.74 | 151.48 | 01/31/2024 | |
| | | | | | | Schedule Total | <u>151.48</u> | |
| 5 - 1 | COMPOSE, FLEXCONNECTOR, PANEL- TO-PANEL | | 2.00 | EA | 50.71 | 101.42 | 01/31/2024 | |
| | | | | | | Schedule Total | <u>101.42</u> | |
| 6 - 1 | COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD | | 2.00 | EA | 231.68 | 463.36 | 01/31/2024 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002476 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | 463.36 |
| 7 - 1 | COMPOSE, SINGLE TILE, 32IN. H X 48IN. W, FABRIC/TACKABLE, STD CORE, NO TECH_RR) {Railroad} Fields GRD B | 4.00 | EA | 107.65 | 430.60 | 01/31/2024 |
| Schedule Total | | | | | | 430.60 |
| 8 - 1 | RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS | 1.00 | EA | 610.00 | 610.00 | 01/31/2024 |
| Schedule Total | | | | | | 610.00 |
| Total PO Amount | | | | | | 1779.70 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002483 | Date 02-01-2024 | 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 | Currency |

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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Attention: Patricia Dossey

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PS Furniture FGD122JHJHG02NIMA Four Leg Desk Height Chair-: Upholstery Style: Seat Only Upholstered (Plastic Back)-: Arm Style: Armless-: Tablet Arm Accessories: *NONE*-: Glide-: Caster Option: Hard Caster-: NIMA Frame Color Option: Ardesia-: NIM | | 160.00 | EA | 285.00 | 45600.00 | 02/01/2024 | |
| Schedule Total | | | | | | 45600.00 | | |
| 2 - 1 | Labor and install of chairs | | 1.00 | EA | 5440.00 | 5440.00 | 02/01/2024 | |
| Schedule Total | | | | | | 5440.00 | | |
| Total PO Amount | | | | | | 51040.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002484 | Date 02-01-2024 | Revision 2 - 2024-05-28 |
| 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: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | LAVORO , GUEST , PLSTCBK , ARMLESS , UPHSEAT , BLACK , STATIC , CONTRAST | | 16.00 | EA | 455.40 | 7286.40 | 02/01/2024 |
| | | | | | | Schedule Total | <u>7286.40</u> | |
| | 2 - 1 | fabric for back of chairs | | 1.00 | EA | 889.69 | 889.69 | 02/01/2024 |
| | | | | | | Schedule Total | <u>889.69</u> | |
| | 3 - 1 | material for chair seat | | 1.00 | EA | 1060.39 | 1060.39 | 02/01/2024 |
| | | | | | | Schedule Total | <u>1060.39</u> | |
| | 4 - 1 | HBF fabric feight to Kimball | | 1.00 | EA | 53.01 | 53.01 | 02/01/2024 |
| | | | | | | Schedule Total | <u>53.01</u> | |
| | 5 - 1 | Pollack fabric freight to Kimball | | 1.00 | EA | 66.67 | 66.67 | 02/01/2024 |
| | | | | | | Schedule Total | <u>66.67</u> | |
| | 6 - 1 | labor to deliver and install chairs | | 1.00 | EA | 490.00 | 490.00 | 02/01/2024 |
| | | | | | | Schedule Total | <u>490.00</u> | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002484 | Date 02-01-2024 | Revision 2 - 2024-05-28 |
| 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: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Patricia 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- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date
Total PO Amount 9846.16

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002486 | Date 02-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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Attention: Monika Parlov

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

Excise Registration Code: 2023-1428

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|----------------------------------------------------------------------|
| | 1 - 1 | Latitude 5440 With 16GB HSC's Image | | | 6.00 | EA | Standard | 1550.00 | 9300.00 | 02/01/2024 |
| | | | | | | | | | Schedule Total | <u>9300.00</u> |
| | 2 - 1 | Dell Thunderbolt 4 Dock- WD22TB4 | | | 8.00 | EA | Standard | 220.00 | 1760.00 | 02/01/2024 |
| | | | | | | | | | Schedule Total | <u>1760.00</u> |
| | 3 - 1 | Dell 27 Monitor - P2723D | | | 5.00 | EA | Standard | 273.04 | 1365.20 | 02/01/2024 |
| | | | | | | | | | Schedule Total | <u>1365.20</u> |
| | 4 - 1 | Dell 27 Video Conferencing Monitor - P2724DEB | | | 5.00 | EA | Standard | 410.93 | 2054.65 | 02/01/2024 |
| | | | | | | | | | Schedule Total | <u>2054.65</u> |
| | | | | | | | | | Total PO Amount | 14479.85 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002490 | Date 02-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

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Attention: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Replacement PO Subaward UTA Liu | 1.00 | EA | 24790.64 | 24790.64 | 02/01/2024 |

Schedule Total 24790.64

Total PO Amount 24790.64

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002493 | Date 02-01-2024 | 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 | Currency |

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

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Attention: Mike Pullin

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Latitude 5440 With 16GB HSC's Image | 2.00 | EA | 1550.00 | 3100.00 | 02/01/2024 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002494 | Date 02-01-2024 | 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 | Currency |

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HSC CCAP Library 2-4 - Asbestos Survey AHU #7 | | 1.00 | EA | 1260.40 | 1260.40 | 02/01/2024 | |
| Schedule Total | | | | | | <u>1260.40</u> | | |
| 2 - 1 | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 02/01/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 1260.41 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002509 | Date 02-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000029915
University of Texas System
210 W 7th St
Austin TX 78701-2903
United States

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Attention: Jennifer Mearns

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TMSAS 2023 | | 1.00 | EA | 5500.00 | 5500.00 | 02/02/2024 | |
| Schedule Total | | | | | | <u>5500.00</u> | | |
| 2 - 1 | TMSAS 2024 | | 1.00 | EA | 6500.00 | 6500.00 | 02/02/2024 | |
| Schedule Total | | | | | | <u>6500.00</u> | | |
| Total PO Amount | | | | | | 12000.00 | | |

Authorized Signature



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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002514 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

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Attention: Harold Lease

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

Excise Registration Code: UNTS TCM 2024-0916

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|----------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order | | 1.00 | EA | 36683.10 | 36683.10 | 02/05/2024 |
| | | | | | | Schedule Total | <u>36683.10</u> | |
| | 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 375.00 | 375.00 | 02/05/2024 |
| | | | | | | Schedule Total | <u>375.00</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/05/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>37058.11</u> | |

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002515 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000029420
Getinge USA Sales, LLC
1 Geoffrey Way
Wayne NJ 07470-2035
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 | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System | | 1.00 | EA | 9289.46 | 9289.46 | 02/05/2024 |

Schedule Total 9289.46

Total PO Amount 9289.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002517 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Christine Keas

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

Excise Registration Code: 2024-0501

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FY24 Cheryl Close Coaching | | 1.00 | EA | 3600.00 | 3600.00 | 02/05/2024 |
| Schedule Total | | | | | | <u>3600.00</u> | |
| Total PO Amount | | | | | | 3600.00 | |

Authorized Signature



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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002518 | Date 02-05-2024 | Revision 1 - 2024-05-28 |
| 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: 0000005224
University of North Carolina-
Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

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Attention: Monica Castillo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1 | 1.00 | EA | 25000.00 | 25000.00 | 02/05/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002522 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001542
Reese,Sherry A
4409 Bombay Ct
Fort Worth TX 76116-8165
United States

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Attention: Jessica Powers

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

Excise Registration Code: 2024-0304

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 108861.00 | 108861.00 | 02/05/2024 |
| Schedule Total | | | | | | <u>108861.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="108861.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002523 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

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Attention: Monica Castillo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1 | 1.00 | EA | 25000.00 | 25000.00 | 02/05/2024 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002524 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004601
Johns Hopkins University
Press
PO Box 19966
Baltimore MD 21211-0966
United States

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Attention: Monica Castillo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | JHU/DSTC Subaward Year 2.1 | 1.00 | EA | 25000.00 | 25000.00 | 02/05/2024 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002526 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034679
Vision and Graphics
Computing, Inc.
4434 Lula St
Bellaire TX 77401-5224
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: 2024-0413

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Vision & Graphics Computing, Inc. | | 1.00 | EA | 10000.00 | 10000.00 | 02/05/2024 | |
| Schedule Total | | | | | | 10000.00 | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

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 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00002529 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000047379
 G L Seaman & Company
 4201 International Pkwy
 Carrollton TX 75007-1911
 United States

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Attention: Elizabeth Baker

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

Excise Registration Code: 2024-0532

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Global Total Office 4077-06-GPM6-GPM6- TOR-AA-STD (MET 330F & 330G 1) | | 6.00 | EA | 388.08 | 2328.48 | 02/05/2024 |
| | | | | | | Schedule Total | <u>2328.48</u> | |
| | 2 - 1 | Global Total Office FTZ52SFNL-ZLEG-BLK- 3060DD-S-ZH-S-STD (MET 330F & 330G 2) | | 4.00 | EA | 438.13 | 1752.52 | 02/05/2024 |
| | | | | | | Schedule Total | <u>1752.52</u> | |
| | 3 - 1 | Global Total Office LKD36DIA-KTOP-ACJ- KEDG-B-KEDG-AAE- KBEAM-BLK-KLEG-BLK- BLK-STD (MET 330F & 330G 3) | | 2.00 | EA | 514.36 | 1028.72 | 02/05/2024 |
| | | | | | | Schedule Total | <u>1028.72</u> | |
| | 4 - 1 | Global Total Office Z15L2ES-ZBASE-ACJ- HAN-HV-K-430-STD (MET 330F & 330G 4) | | 2.00 | EA | 281.82 | 563.64 | 02/05/2024 |
| | | | | | | Schedule Total | <u>563.64</u> | |
| | 5 - 1 | Global Total Office Z15L2ES-ZBASE-ACJ- HAN-HV-K-431-STD (MET 330F & 330G 5) | | 2.00 | EA | 281.82 | 563.64 | 02/05/2024 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002529 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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Attention: Elizabeth Baker

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

Excise Registration Code: 2024-0532

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | | | | | | Schedule Total | <u>563.64</u> | |
| | 6 - 1 | Global Total Office Z2448L-ZTOP-ACJ-A3- ZCHASS-ACJ-3MP-STD (MET 330F & 330G 6) | | 2.00 | EA | 258.34 | 516.68 | 02/05/2024 |
| | | | | | | Schedule Total | <u>516.68</u> | |
| | 7 - 1 | Global Total Office Z2448R-ZTOP-ACJ-A3- ZCHASS-ACJ-3MP-STD (MET 330F & 330G 7) | | 2.00 | EA | 258.34 | 516.68 | 02/05/2024 |
| | | | | | | Schedule Total | <u>516.68</u> | |
| | 8 - 1 | Global Total Office Z36L2E-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HV- K-430-STD (MET 330F & 330G 8) | | 2.00 | EA | 643.34 | 1286.68 | 02/05/2024 |
| | | | | | | Schedule Total | <u>1286.68</u> | |
| | 9 - 1 | Global Total Office Z36L2E-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HV- K-431-STD (MET 330F & 330G 9) | | 2.00 | EA | 643.34 | 1286.68 | 02/05/2024 |
| | | | | | | Schedule Total | <u>1286.68</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002529 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 10 - 1 | Global Total Office Z36S16OS-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 10) | | 2.00 | EA | 229.08 | 458.16 | 02/05/2024 |
| | | | | | | Schedule Total | <u>458.16</u> | |
| | 11 - 1 | 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 |
| | | | | | | Schedule Total | <u>458.16</u> | |
| | 12 - 1 | 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 |
| | | | | | | Schedule Total | <u>1078.00</u> | |
| | 13 - 1 | 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 |
| | | | | | | Schedule Total | <u>502.04</u> | |
| | 14 - 1 | Global Total Office | | 2.00 | EA | 251.02 | 502.04 | 02/05/2024 |

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UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00002529 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke, Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000047379
 G L Seaman & Company
 4201 International Pkwy
 Carrollton TX 75007-1911
 United States

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Attention: Elizabeth Baker

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

Excise Registration Code: 2024-0532

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|-----------------------|----------------|------------|
| | Z42S160S-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 14) | | | | | | |
| | | | | | Schedule Total | <u>502.04</u> | |
| 15 - 1 | Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-420-POS1-AG1-POS3-AG3-STD (MET 330F & 330G 15) | | 2.00 | EA | 1355.20 | 2710.40 | 02/05/2024 |
| | | | | | Schedule Total | <u>2710.40</u> | |
| 16 - 1 | Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-421-POS1-AG1-POS3-AG3-STD (MET 330F & 330G 16) | | 2.00 | EA | 1276.28 | 2552.56 | 02/05/2024 |
| | | | | | Schedule Total | <u>2552.56</u> | |
| 17 - 1 | Global Total Office ZWHT7825-03-AUR-AU28-STD (MET 330F & 330G 17) | | 4.00 | EA | 359.59 | 1438.36 | 02/05/2024 |
| | | | | | Schedule Total | <u>1438.36</u> | |
| 18 - 1 | Hardware World PB801120 (MET 330F & 330G 18) | | 4.00 | EA | 30.08 | 120.32 | 02/05/2024 |

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UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002529 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 G L Seaman & Company
 4201 International Pkwy
 Carrollton TX 75007-1911
 United States

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

Excise Registration Code: 2024-0532

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | | | Schedule Total | <u>120.32</u> | | |
| 19 - 1 | Amazon Wire Management Kit (MET 330F & 330G 19) | | 4.00 | EA | 33.32 | 133.28 | 02/05/2024 | |
| | | | | | Schedule Total | <u>133.28</u> | | |
| 20 - 1 | Global Total Office Z3066OML-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS2-AG2-POS2-AG3-STD (MET 330F & 330G 20) | | 1.00 | EA | 627.55 | 627.55 | 02/05/2024 | |
| | | | | | Schedule Total | <u>627.55</u> | | |
| 21 - 1 | Global Total Office Z3066PMR-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS1-AG1-POS2-AG2-STD (MET 330K 21) | | 1.00 | EA | 627.55 | 627.55 | 02/05/2024 | |
| | | | | | Schedule Total | <u>627.55</u> | | |
| 22 - 1 | Global Total Office ZF2S30660-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 22) | | 2.00 | EA | 388.08 | 776.16 | 02/05/2024 | |
| | | | | | Schedule Total | <u>776.16</u> | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002529 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000047379
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 4201 International Pkwy
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0532

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 23 - 1 | Global Total Office Z15L6EN-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HQ- K-434-STD (MET 330K 23) | | 1.00 | EA | 535.54 | 535.54 | 02/05/2024 |
| | | | | | | Schedule Total | <u>535.54</u> | |
| | 24 - 1 | Global Total Office Z15L6EN-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HQ- K-435-STD (MET 330K 24) | | 1.00 | EA | 535.54 | 535.54 | 02/05/2024 |
| | | | | | | Schedule Total | <u>535.54</u> | |
| | 25 - 1 | Global Total Office PH3T660A-52-STD (MET 330K 25) | | 2.00 | EA | 483.18 | 966.36 | 02/05/2024 |
| | | | | | | Schedule Total | <u>966.36</u> | |
| | 26 - 1 | Global Total Office PHAT2346T-PDLM-ACJ- POS2-AG2-STD (MET 330K 26) | | 2.00 | EA | 187.50 | 375.00 | 02/05/2024 |
| | | | | | | Schedule Total | <u>375.00</u> | |
| | 27 - 1 | Global Total Office Z30M2HSHN-ZTOP-ACJ- A3-ZBASE-ACJ-STD (MET 330K 27) | | 2.00 | EA | 266.81 | 533.62 | 02/05/2024 |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002529 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000047379
 G L Seaman & Company
 4201 International Pkwy
 Carrollton TX 75007-1911
 United States

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Attention: Elizabeth Baker

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

Excise Registration Code: 2024-0532

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | | | | | | Schedule Total | <u>533.62</u> | |
| | 28 - 1 | Global Total Office 4077-06-GPM6-GPM6-TOR-AA-STD (MET 330K 28) | | 2.00 | EA | 388.08 | 776.16 | 02/05/2024 |
| | | | | | | Schedule Total | <u>776.16</u> | |
| | 29 - 1 | Global Total Office 6935P-03-AUR2-AU28-STD (MET 330K 29) | | 2.00 | EA | 401.94 | 803.88 | 02/05/2024 |
| | | | | | | Schedule Total | <u>803.88</u> | |
| | 30 - 1 | Global Total Office ZEFC66-ZENDCAP-ACJ-STD (MET 330K 30) | | 4.00 | EA | 167.48 | 669.92 | 02/05/2024 |
| | | | | | | Schedule Total | <u>669.92</u> | |
| | 31 - 1 | Hardware World PB801120 (MET 330K 31) | | 2.00 | EA | 30.08 | 60.16 | 02/05/2024 |
| | | | | | | Schedule Total | <u>60.16</u> | |
| | 32 - 1 | Amazon Wire Management Kit (MET 330K 32) | | 2.00 | EA | 33.32 | 66.64 | 02/05/2024 |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002529 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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Attention: Elizabeth Baker

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

Excise Registration Code: 2024-0532

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | | | | | | Schedule Total | <u>66.64</u> | |
| | 33 - 1 | FREIGHT: Hardware World (33) | | 1.00 | EA | 27.27 | 27.27 | 02/05/2024 |
| | | | | | | Schedule Total | <u>27.27</u> | |
| | 34 - 1 | LABOR: GLS Dealer Services (34) | | 1.00 | EA | 3635.00 | 3635.00 | 02/05/2024 |
| | | | | | | Schedule Total | <u>3635.00</u> | |
| | | | | | | Total PO Amount | <u>30813.39</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002531 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 Purchase Order.
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Attention: Adriana Sandoval

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | HON INDUSTRIESHMBFLIP18S- - .C-(P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters\$(P1):P1 Paint Opts.PJW:Designer White | | 2.00 | EA | 424.97 | 849.94 | 02/05/2024 |
| Schedule Total | | | | | | <u>849.94</u> | |
| 2 - 1 | HON INDUSTRIESHMT1848E--. G-(L1STD)-.LDW1- DWHuddle 18x48 Table Top w/T-mold.G: Grommets\$(L1STD):Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White | | 2.00 | EA | 228.36 | 456.72 | 02/05/2024 |
| Schedule Total | | | | | | <u>456.72</u> | |
| 3 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORKTO BE COMPLETED DURING NORMAL BUSINESS HOURS. | | 1.00 | EA | 273.00 | 273.00 | 02/05/2024 |
| Schedule Total | | | | | | <u>273.00</u> | |
| Total PO Amount | | | | | | <u>1579.66</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002534 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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 2024-0952

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | EAD 4th floor HR Renovation - JOC Job Order | | 1.00 | EA | 935.00 | 935.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>935.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 50.40 | 50.40 | 02/06/2024 |
| Schedule Total | | | | | | <u>50.40</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/06/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>985.41</u> | |

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002535 | Date 02-06-2024 | Revision 1 - 2024-05-28 |
| 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: 0000005224
University of North Carolina-
Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

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Attention: Monica Castillo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2 | 1.00 | EA | 488337.00 | 488337.00 | 02/06/2024 |

Schedule Total 488337.00

Total PO Amount 488337.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002560 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

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Attention: Monica Castillo

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

| Tax Exempt? | | 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 Houston Methodist_A Waterman_2 | | 1.00 | EA | 654132.00 | 654132.00 | 02/06/2024 | |
| Schedule Total | | | | | | <u>654132.00</u> | | |
| Total PO Amount | | | | | | 654132.00 | | |

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UNT Health Science Center

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002561 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Susan Jordan

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

Excise Registration Code: 2023-0992

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------------|----------------------|---------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|------------------------------------|-----------------|
| | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | Oxygen, medical grade, 200# cylinder | | 1.00 | EA | 9.16 | 9.16 | 02/06/2024 |
| | | | | | | Schedule Total | <u>9.16</u> | |
| | 2 - 1 | Cylinder fee | | 2.00 | EA | 17.01 | 34.02 | 02/06/2024 |
| | | | | | | Schedule Total | <u>34.02</u> | |
| | 3 - 1 | Carbon dioxide, Medical Grade, 50# cylinder | | 1.00 | EA | 23.29 | 23.29 | 02/06/2024 |
| | | | | | | Schedule Total | <u>23.29</u> | |
| | | | | | | Total PO Amount | <input type="text" value="66.47"/> | |

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Purchase Order

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002567 | Date 02-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000040565
George Rust
2336 Cypress Cove Dr
Tallahassee FL 32310-6342
United States

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Attention: Veronica Chavez-
Rodriguez

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0497

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dr. George Rust Consulting Agreement | | 1.00 | EA | 18000.00 | 18000.00 | 02/07/2024 |
| Schedule Total | | | | | | <u>18000.00</u> | |
| Total PO Amount | | | | | | 18000.00 | |

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Purchase Order

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UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002568 | Date 02-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lieto Coaching_March 2024 | 1.00 | EA | 3600.00 | 3600.00 | 02/08/2024 |

Schedule Total 3600.00

Total PO Amount 3600.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002573 | Date 02-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Match Day Department Awards 2024 | 1.00 | EA | 1568.00 | 1568.00 | 02/08/2024 |

Schedule Total 1568.00

Total PO Amount 1568.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002575 | Date 02-08-2024 | Revision 1 - 2024-05-28 |
| 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: 0000041207
San Diego State University
Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

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Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | San Diego Subaward 2 | 1.00 | EA | 75000.00 | 75000.00 | 02/08/2024 |
| Schedule Total | | | | | <u>75000.00</u> | |

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002576 | Date 02-08-2024 | Revision 1 - 2024-05-28 |
| 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: 0000041472
Research Foundation of the
City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

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Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | SUBAWARD City of UNIV NEW YORK | 1.00 | EA | 25000.00 | 25000.00 | 02/08/2024 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002577 | Date 02-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000027850
Fisk Electric Company
1617 W Crosby Rd Ste 120
Carrollton TX 75006-6493
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Fisk Electric | 1.00 | EA | 8750.00 | 8750.00 | 02/08/2024 |
| Schedule Total | | | | | <u>8750.00</u> | |

Total PO Amount 8750.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002579 | Date 02-08-2024 | Revision 2 - 2024-05-28 |
| 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: 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

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Attention: Laura Rivera

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00298

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio | | 1.00 | EA | 25000.00 | 25000.00 | 02/08/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002582 | Date 02-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003773
University of Oklahoma
Dept Chem/Biochem
Stephenson Life Sci Rsch
Ctr
101 Stephenson Pkwy Rm
1000
Norman OK 73019-0000
United States

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Attention: Dr.Jin Liu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | Replacement PO Subaward OU Liu | | 1.00 | EA | 11701.45 | 11701.45 | 02/08/2024 |
| Schedule Total | | | | | | <u>11701.45</u> | |
| Total PO Amount | | | | | | 11701.45 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002586 | Date 02-08-2024 | Revision 1 - 2024-05-28 |
| 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: 0000041472
Research Foundation of the
City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

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Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|--------------------------------------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | Subaward Research Foundation of the City of NY 2 | | 1.00 | EA | 439516.00 | 439516.00 | 02/08/2024 |
|-------|--------------------------------------------------------|--|------|----|-----------|-----------|------------|

Schedule Total 439516.00

Total PO Amount 439516.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002587 | Date 02-08-2024 | Revision 2 - 2024-05-28 |
| 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: 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

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Attention: Laura Rivera

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00298

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio | | 1.00 | EA | 475000.00 | 475000.00 | 02/08/2024 |

Schedule Total 475000.00

Total PO Amount 475000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002588 | Date 02-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0474

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------------------------------------------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC | | 1.00 | EA | 10000.00 | 10000.00 | 02/08/2024 |
| Schedule Total | | | | | | 10000.00 | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002589 | Date 02-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004601
Johns Hopkins University
Press
PO Box 19966
Baltimore MD 21211-0966
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | JHU/DSTC Subaward Year 2.1 | 1.00 | EA | 520455.00 | 520455.00 | 02/08/2024 |

Schedule Total 520455.00

Total PO Amount 520455.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002592 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000015244
Control Solutions Inc dba
VFC DataLogger
35851 Industrial Way Ste D
St Helens OR 97051
United States

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Attention: Joe Wascomb

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------------------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | PMC - Control Solutions VFC Datalogger | | 1.00 | EA | 200.00 | 200.00 | 02/09/2024 |
|-------|----------------------------------------|--|------|----|--------|--------|------------|

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002596 | Date 02-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|----------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | Summit 21.0 cu.ft. 33" Wide Convertible All- Freezer/Refrigerator | | 1.00 | EA | 1184.00 | 1184.00 | 02/12/2024 |
| Schedule Total | | | | | | | <u>1184.00</u> | |
| | 2 - 1 | Standard Ground with Liftgate | | 1.00 | EA | 325.00 | 325.00 | 02/12/2024 |
| Schedule Total | | | | | | | <u>325.00</u> | |
| Total PO Amount | | | | | | | 1509.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002597 | Date 02-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request - Social Space | | 1.00 | EA | 5500.00 | 5500.00 | 02/12/2024 |
| Schedule Total | | | | | | <u>5500.00</u> | |
| Total PO Amount | | | | | | 5500.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002607 | Date 02-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000036433
MedStar Health Research
Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0469

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Medstar | | 1.00 | EA | 10000.00 | 10000.00 | 02/13/2024 |
| Schedule Total | | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002611 | Date 02-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Credit Collections | 1.00 | EA | 15000.00 | 15000.00 | 02/13/2024 |
| Schedule Total | | | | | <u>15000.00</u> | |

Total PO Amount 15000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002613 | Date 02-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o
Apex Ph
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
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?

Line-Sch **Item/Description**
1 - 1 RAM Audit-
Annual/Quarterly

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 7500.00 | 7500.00 | 02/13/2024 |

Replenishment Option: Standard

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002616 | Date 02-13-2024 | Revision 2 - 2024-05-28 |
| 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: 0000016920
 Paradigm Inc
 2600 Performance Ct
 Virginia Beach VA 23453
 United States

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Attention: Samantha Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------------------------------|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Certificate printing 8.5x11 | | 1.00 | EA | 81.00 | 81.00 | 02/13/2024 |
| Schedule Total | | | | | | <u>81.00</u> | |
| 2 - 1 | Master and Doctoral diploma printing | | 1.00 | EA | 3880.00 | 3880.00 | 02/13/2024 |
| Schedule Total | | | | | | <u>3880.00</u> | |
| 3 - 1 | Mailing Fees for Master & Doctoral diplomas | | 1.00 | EA | 1850.00 | 1850.00 | 02/13/2024 |
| Schedule Total | | | | | | <u>1850.00</u> | |
| 4 - 1 | Mailing fees for certificates | | 1.00 | EA | 33.00 | 33.00 | 02/13/2024 |
| Schedule Total | | | | | | <u>33.00</u> | |
| 5 - 1 | PDF Service | | 1.00 | EA | 136.50 | 136.50 | 02/13/2024 |
| Schedule Total | | | | | | <u>136.50</u> | |
| 6 - 1 | CeDiplomas, electronic copies | | 1.00 | EA | 3672.00 | 3672.00 | 02/13/2024 |
| Schedule Total | | | | | | <u>3672.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002616 | Date 02-13-2024 | Revision 2 - 2024-05-28 |
| 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: 0000016920
 Paradigm Inc
 2600 Performance Ct
 Virginia Beach VA 23453
 United States

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Attention: Samantha Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|-------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 7 - 1 | Postage Cost | | 1.00 | EA | 1254.13 | 1254.13 | 02/13/2024 |
| | | | | | | Schedule Total | <u>1254.13</u> | |
| | 8 - 1 | 1 Day Service fee | | 1.00 | EA | 59.75 | 59.75 | 05/20/2024 |
| | | | | | | Schedule Total | <u>59.75</u> | |
| | | | | | | Total PO Amount | <u>10966.38</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002619 | Date 02-13-2024 | Revision 1 - 2024-05-28 |
| 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: 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | AACOM Membership_FY25 | 1.00 | EA | 98980.00 | 98980.00 | 02/13/2024 |
| Schedule Total | | | | | <u>98980.00</u> | |

Total PO Amount 98980.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002621 | Date 02-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000028588
 MERCEDES CRUZ
 6244 Obsidian Creek Dr
 Fort Worth TX 76179-1544
 United States

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Attention: Jessica Grace

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

| | |
|----------------------|-----------------------------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | Mercedes Cruz - Spring 2024 A4T Clinics |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 1200.00 | 1200.00 | 02/13/2024 |

Replenishment Option: Standard

| | |
|-----------------------|----------------|
| Schedule Total | <u>1200.00</u> |
|-----------------------|----------------|

| | |
|------------------------|---------------------------------------------------------------------|
| Total PO Amount | 1200.00 |
|------------------------|---------------------------------------------------------------------|

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002625 | Date 02-14-2024 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | AIM- AHEAD_DICB_University of Houston_Kakadiaris1 | | 1.00 | EA | 25000.00 | 25000.00 | 02/14/2024 |
| Schedule Total | | | | | | | 25000.00 | |
| Total PO Amount | | | | | | | 25000.00 | |

Authorized Signature



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UNT Health Science Center

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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002628 | Date 02-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-----------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Network Cat 6 | | 33.00 | EA | 265.00 | 8745.00 | 02/13/2024 |
| Schedule Total | | | | | | <u>8745.00</u> | |
| 2 - 1 | Installation Services - Tech | | 105.00 | SVC | 82.50 | 8662.50 | 02/13/2024 |
| Schedule Total | | | | | | <u>8662.50</u> | |
| 3 - 1 | Cabling Systems Design | | 4.00 | SVC | 65.00 | 260.00 | 02/13/2024 |
| Schedule Total | | | | | | <u>260.00</u> | |
| 4 - 1 | Systimax Cat 6 patch cord 5-foot Yellow | | 90.00 | EA | 14.42 | 1297.80 | 02/13/2024 |
| Schedule Total | | | | | | <u>1297.80</u> | |
| 5 - 1 | Systimax Cat 6 patch cord 30-foot Yellow | | 90.00 | EA | 29.00 | 2610.00 | 02/13/2024 |
| Schedule Total | | | | | | <u>2610.00</u> | |
| 6 - 1 | CPI Double SidedVented Low Profile Shelf 19-inch | | 9.00 | EA | 205.00 | 1845.00 | 02/13/2024 |
| Schedule Total | | | | | | <u>1845.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002628 | Date 02-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 7 - 1 | Systimax 24-port modular discrete patch panel for M series jacks | 6.00 | EA | 84.50 | 507.00 | 02/13/2024 |

Schedule Total 507.00

Total PO Amount 23927.30

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002641 | Date 02-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0981

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------------|-----------------|-----------------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | Parking Lot 8 Repairs and Restrip - General Construction Agreement | | | 1.00 | EA | 31007.00 | 31007.00 | 02/14/2024 |
| | | | | | | | Schedule Total | <u>31007.00</u> | |
| | 2 - 1 | Payment & Performance Bond | | | 1.00 | EA | 776.00 | 776.00 | 02/14/2024 |
| | | | | | | | Schedule Total | <u>776.00</u> | |
| | 3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 02/14/2024 |
| | | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | | Total PO Amount | <u>31783.01</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002651 | Date 02-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | DocuSign 2024-2025 | | 1.00 | EA | 8423.52 | 8423.52 | 02/14/2024 |
| Schedule Total | | | | | | <u>8423.52</u> | |

Total PO Amount 8423.52

Authorized Signature



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UNT Health Science Center

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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002654 | Date 02-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000026248
Parisi & Venturini Corp.
10388 W State Road 84 Ste
111
Davie FL 33324-4252
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** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|---------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Anatomy Models February FY24 | | 1.00 | EA | 5723.00 | 5723.00 | 02/15/2024 |
|-------|---------------------------------|--|------|----|---------|---------|------------|

Schedule Total 5723.00

Total PO Amount 5723.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002666 | Date 02-15-2024 | 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 | Currency |

Supplier: 0000027205
Bio-Response Solutions Inc
200 Collin Court
Danville IN 46122-7933
United States

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Purchase Order.
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Attention: Melissa Henson

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | BioResponse Service for Crematory | 1.00 | EA | 14000.00 | 14000.00 | 02/15/2024 |

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002667 | Date 02-15-2024 | 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 | Currency |

Supplier: 0000035786
 SAKURA FINETEK USA,
 INC.
 1750 West 214th St
 Torrance CA 90501
 United States

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Attention: Marcy/Phillip

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: | | | Replenishment Option: Standard | | | |
|--------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz | | 1.00 | EA | 16995.75 | 16995.75 | 02/15/2024 | |
| | | | | | | Schedule Total | <u>16995.75</u> | |
| 2 - 1 | Depot Repair Agreement - Depot Repair - PM and Onsitenot offered. | | 3.00 | EA | 1520.00 | 4560.00 | 02/15/2024 | |
| | | | | | | Schedule Total | <u>4560.00</u> | |
| 3 - 1 | Estimated Freight Cost | | 1.00 | EA | 600.00 | 600.00 | 02/15/2024 | |
| | | | | | | Schedule Total | <u>600.00</u> | |
| | | | | | | Total PO Amount | <u>22155.75</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002670 | Date 02-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0553

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | RF Mentor Cohort 2 Mario Flores | | 1.00 | EA | 10000.00 | 10000.00 | 02/15/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



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UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002671 | Date 02-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040566
Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
United States

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Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0557

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | RF Mentor Cohort 2 Sophia Shalhout | | 1.00 | EA | 10000.00 | 10000.00 | 02/15/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002672 | Date 02-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Excise Registration Code: 2024-0555

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | RF Mentor Cohort 2 Kai Zhang | | 1.00 | EA | 10000.00 | 10000.00 | 02/15/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



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UNT System Business Service Center
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002679 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040531
Zhongming Zhao
4917 Spruce St
Bellaire TX 77401-4034
United States

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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0554

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | RF Mentor Cohort 2 Zhongming Zhao | | 1.00 | EA | 10000.00 | 10000.00 | 02/16/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002680 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040505
Zhen Lin
2307 Welch St
Houston TX 77019-6045
United States

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Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0558

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RF Mentor Cohort 2 Zhen Lin | | 1.00 | EA | 10000.00 | 10000.00 | 02/16/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002681 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034826
Marina Holz
25 Harim road
Greenwich CT 06831
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0556

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | RF Mentor Cohort 2 Marina Holz | | 1.00 | EA | 10000.00 | 10000.00 | 02/16/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002699 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034833
Azene Zenebe
3008 Katherine Pl
Ellicott City MD 21042-2130
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0561

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RF Mentor Cohort 2 Azene Zenebe | | 1.00 | EA | 10000.00 | 10000.00 | 02/16/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002700 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034906
Mario Schootman dba
Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0559

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | RF Mentor Cohort 2 Mario Schootman | | 1.00 | EA | 10000.00 | 10000.00 | 02/16/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002702 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000026615
 OKLAHOMA MEDICAL
 RESEARCH FOUNDATION
 825 NE 13th St
 Oklahoma City OK 73104-
 5005
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Tissue Grossing--TEM | | 1.00 | EA | 2.00 | 2.00 | 02/19/2024 | |
| Schedule Total | | | | | | <u>2.00</u> | | |
| 2 - 1 | Process Tissue (per set of 1-4 samples) | | 1.00 | EA | 335.00 | 335.00 | 02/19/2024 | |
| Schedule Total | | | | | | <u>335.00</u> | | |
| 3 - 1 | Orientation Specific Embedding (per sample - up to 10 blocks) | | 1.00 | EA | 10.00 | 10.00 | 02/19/2024 | |
| Schedule Total | | | | | | <u>10.00</u> | | |
| Total PO Amount | | | | | | 347.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002705 | Date 02-19-2024 | Revision 1 - 2024-05-28 |
| 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: 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam 1 | 1.00 | EA | 25000.00 | 25000.00 | 02/19/2024 |

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002706 | Date 02-19-2024 | Revision 2 - 2024-05-28 |
| 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: 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00341

| Tax Exempt? | | Tax Exempt ID: | | Replenishment Option: Standard | | | | |
|--------------|------------------------------------------------------------------------------|----------------|--|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2 | | | 1.00 | EA | 75000.00 | 75000.00 | 02/19/2024 |

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002711 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE
333
Case 333
Miami FL 33199
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0560

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | RF Mentor Cohort 2 Wenbin Zhang | | 1.00 | EA | 10000.00 | 10000.00 | 02/19/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002716 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
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: 2024-0562

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RF Mentor Cohort 2 Leah Adams | | 1.00 | EA | 10000.00 | 10000.00 | 02/19/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002717 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034843
Jiaqi Gong
1442 Greymont Ln
Tuscaloosa AL 35406-3228
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0564

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RF Mentor Cohort 2 Jiaqi Gong | | 1.00 | EA | 10000.00 | 10000.00 | 02/19/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002718 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034666
Oge Marques
6754 Finamore Cir
Lake Worth FL 33467-8724
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0563

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | RF Mentor Cohort 2 Oge Marques | | 1.00 | EA | 10000.00 | 10000.00 | 02/19/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002722 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Latitude 5440 With 16GB HSC's Image | 1.00 | EA | 1550.00 | 1550.00 | 02/19/2024 |

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002723 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034903
Motheral,Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

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Attention: Alexandra Garcia

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lauren_Motheral Yoga January Invoice | 1.00 | EA | 500.00 | 500.00 | 02/19/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002724 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

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Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------------------------|--|------|----|----------|----------|------------|
| 1 - 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

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00002725 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000035470
 Wake Forest University
 Health Sciences
 1 Medical Center Boulevard
 Winston Salem NC 27157-0001
 United States

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Attention: Dr. Dimitrios Karamichos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

| | | |
|-----------------|-----------------------------------|------------------------------|
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID |
| 1 - 1 | Wake Forest Karamichos RF00300 | |

Tax Exempt ID:

| | | | | | |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|

| | | | | | |
|------|----|--|-----------|-----------|------------|
| 1.00 | EA | | 193750.00 | 193750.00 | 02/19/2024 |
|------|----|--|-----------|-----------|------------|

| | |
|-----------------------|------------------|
| Schedule Total | <u>193750.00</u> |
|-----------------------|------------------|

| | |
|------------------------|-----------------------------------------------------------------------|
| Total PO Amount | 193750.00 |
|------------------------|-----------------------------------------------------------------------|

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002726 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, allchannels. Simple operation, advanced modes. Password-protection (E8-10XLS+)Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca | | 1.00 | EA | 2233.00 | 2233.00 | 02/20/2024 | |
| Schedule Total | | | | | | <u>2233.00</u> | | |
| 2 - 1 | ALL 8 Channels MCC 3x4 Accr | | 1.00 | EA | 187.00 | 187.00 | 02/20/2024 | |
| Schedule Total | | | | | | <u>187.00</u> | | |
| 3 - 1 | Pipette Tips TR LTS 20µL S 960A/10 | | 2.00 | EA | 65.78 | 131.56 | 02/20/2024 | |
| Schedule Total | | | | | | <u>131.56</u> | | |
| 4 - 1 | Freight Charges | | 1.00 | EA | 73.90 | 73.90 | 02/20/2024 | |
| Schedule Total | | | | | | <u>73.90</u> | | |
| Total PO Amount | | | | | | 2625.46 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002728 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000036178
HemoPhonics Imaging LLC
4124 Woodenrail Ln
Irving TX 75061
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Hemophonics_RomeroSee d | 1.00 | EA | 4000.00 | 4000.00 | 02/20/2024 |

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002731 | Date 02-20-2024 | Revision 2 - 2024-05-28 |
| 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: 0000037599
Trustees University of
Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-
6205
United States

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Attention: Laura Rivera

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot | | 1.00 | EA | 25000.00 | 25000.00 | 02/20/2024 | |

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002732 | Date 02-20-2024 | Revision 2 - 2024-05-28 |
| 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: 0000066390
University of North Carolina
- Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese
Bldg
Charlotte NC 28223-0001
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 AIM-AHEAD RF00280
 SUB00308 with the
 University of North
 Carolina Charlotte

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 25000.00 | 25000.00 | 02/20/2024 |

Replenishment Option: Standard

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002733 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | CEAL RF50103 SUB 00027AM6 UTRGV | 1.00 | EA | 245000.00 | 245000.00 | 02/20/2024 |

Schedule Total 245000.00

Total PO Amount 245000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002734 | Date 02-20-2024 | Revision 1 - 2024-05-28 |
| 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: 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
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | CEAL RF50103 SUB00026AM6 Subcontract with the University of Houston | 1.00 | EA | 169953.00 | 169953.00 | 02/20/2024 |

Schedule Total 169953.00

Total PO Amount 169953.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002735 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | ImagePress Lease | 1.00 | EA | 5145.00 | 5145.00 | 02/20/2024 |
| Schedule Total | | | | | <u>5145.00</u> | |

Total PO Amount 5145.00

Authorized Signature



Purchase Order

UNT Health Science Center

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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002736 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034219
Macarius Donneyong
5822 Donavans Bldg
Grove City OH 43123-9436
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0571

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RF Mentor Cohort 2 Macarius Donneyong | | 1.00 | EA | 10000.00 | 10000.00 | 02/20/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002738 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000026983
Bertha Hidalgo
4122 Heatherhedge Ln
Hoover AL 35226-2094
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0568

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | RF Mentor Cohort 2 Bertha Hidalgo | | 1.00 | EA | 10000.00 | 10000.00 | 02/20/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002739 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035101
Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0574

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | RF Mentor Cohort 2 Megan Coffee | | 1.00 | EA | 10000.00 | 10000.00 | 02/20/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002742 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Elizabeth Wilson

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------------------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure | | 2.00 | EA | 112.39 | 224.78 | 02/21/2024 |
| Schedule Total | | | | | | 224.78 | |
| 2 - 1 | Cylinder usage charge | | 2.00 | EA | 37.02 | 74.04 | 02/21/2024 |
| Schedule Total | | | | | | 74.04 | |
| Total PO Amount | | | | | | 298.82 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002748 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040451
Judy W Gichoya
723 Antone St NW
Atlanta GA 30318-7603
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0566

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RF Mentor Cohort 2 Judy Gichoya | | 1.00 | EA | 10000.00 | 10000.00 | 02/21/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | <u>10000.00</u> | | |

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UNT Health Science Center

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 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002752 | Date 02-21-2024 | Revision 1 - 2024-05-28 |
| 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: 0000037599
 Trustees University of
 Pennsylvania
 3451 Walnut St Fl 5
 Philadelphia PA 19104-
 6205
 United States

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Attention: Laura Rivera

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID |
|--------------|----------------------------------------------------------------------------|--------------------------|
| 1 - 1 | AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania | |

Tax Exempt ID:
 Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|-----------|--------------|------------|
| 1.00 | EA | 683934.00 | 683934.00 | 02/21/2024 |

Replenishment Option: Standard

| | |
|-----------------------|-----------|
| Schedule Total | 683934.00 |
|-----------------------|-----------|

| | |
|------------------------|-----------|
| Total PO Amount | 683934.00 |
|------------------------|-----------|

| |
|----------------------|
| Authorized Signature |
|----------------------|



Purchase Order

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United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002753 | Date 02-21-2024 | Revision 2 - 2024-05-28 |
| 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: 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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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-------------------------------------------------------------------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte | | 1.00 | EA | 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
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002756 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000041582
 Medix Biochemica USA, Inc.
 10850 Metro Ct
 Maryland Heights MO
 63043-2413
 United States

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Attention: Monika Parlov

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | 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 | <u>139.00</u> | |
| | 2 - 1 | Packaging Domestic, biomaterial | | 1.00 | EA | 30.00 | 30.00 | 02/21/2024 |
| | | | | | | Schedule Total | <u>30.00</u> | |
| | 3 - 1 | Dry ice - Domestic | | 1.00 | EA | 20.00 | 20.00 | 02/21/2024 |
| | | | | | | Schedule Total | <u>20.00</u> | |
| | 4 - 1 | Shipping - Domestic, FedEx Standard Overnight | | 1.00 | EA | 65.00 | 65.00 | 02/21/2024 |
| | | | | | | Schedule Total | <u>65.00</u> | |
| | | | | | | Total PO Amount | 254.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00002757 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | 2-2.6"W X 18"L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA R221001 | | 3.00 | EA | 15.76 | 47.28 | 02/21/2024 |
| Schedule Total | | | | | | | <u>47.28</u> | |
| | 2 - 1 | DESKTOP POWER MODULE INCLUDING14" 6-OUTLET POWER ADAPTER,(2) AC POWER AND (1) USB- AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESKUSING ESI OMNIA #R221001 | | 3.00 | EA | 205.20 | 615.60 | 02/21/2024 |
| Schedule Total | | | | | | | <u>615.60</u> | |
| | 3 - 1 | HEIGHT ADJUSTABLE TABLE FRAME,UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOTTO EXCEED 72"W, HEIGHT RANGE - USING ESI OMNIA #R221001 | | 3.00 | EA | 614.95 | 1844.85 | 02/21/2024 |
| Schedule Total | | | | | | | <u>1844.85</u> | |
| | 4 - 1 | 19.3"D X 30"W X 28.5" H,STORAGE SHELL W/1 ADJUSTABLESHELF, ZIRAGLOBAL TIPS #230301 | | 1.00 | EA | 380.73 | 380.73 | 02/21/2024 |

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002757 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|----------|---------------|------------|
| Schedule Total | | | | | | <u>380.73</u> | |
| 5 - 1 | 16"D X 30"W X 35.5"H, TABLETOP BOOKCASES, FOR TOP OF 29.5"H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301 | | 1.00 | EA | 289.59 | 289.59 | 02/21/2024 |
| Schedule Total | | | | | | <u>289.59</u> | |
| 6 - 1 | 29"D X 58"W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301 | | 3.00 | EA | 245.49 | 736.47 | 02/21/2024 |
| Schedule Total | | | | | | <u>736.47</u> | |
| 7 - 1 | 20"D X 30"W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAUSING GLOBAL TIPS #230301 | | 1.00 | EA | 103.88 | 103.88 | 02/21/2024 |
| Schedule Total | | | | | | <u>103.88</u> | |
| 8 - 1 | 20.5"D X 14.5"W X 1.5"H,CUSHION FOR 23" D MOBILEBOX/FILE PEDESTAL, | | 3.00 | EA | 178.85 | 536.55 | 02/21/2024 |

Authorized Signature

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 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00002757 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
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 4200
 Denton TX 76205
 United States

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------|----------------|------------|
| | SIDEBARUSING GLOBAL TIPS #230301 | | | | | | |
| | | | | | Schedule Total | <u>536.55</u> | |
| 9 - 1 | 23"D X 16"W X 25"H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER & LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301 | | 3.00 | EA | 503.72 | 1511.16 | 02/21/2024 |
| | | | | | Schedule Total | <u>1511.16</u> | |
| 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 | <u>355.25</u> | |
| 11 - 1 | NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS | | 2.00 | EA | 368.01 | 736.02 | 02/21/2024 |
| | | | | | Schedule Total | <u>736.02</u> | |
| 12 - 1 | RECEIVE, DELIVER AND INSTALLDURING NORMAL BUSINESS HOURSBASED ON SINGLE TRIP | | 1.00 | EA | 670.00 | 670.00 | 02/21/2024 |

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002757 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004779
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Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

OFCOMplete ORDER.

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 670.00

13 - 1 FREIGHT

1.00 EA 41.25 41.25 02/21/2024

Schedule Total 41.25

Total PO Amount 7868.63

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002758 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

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Attention: Harold Lease

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1032

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | HP Elevator 14 and 15 Upgrade - General Construction Agreement | | 1.00 | EA | 627748.21 | 627748.21 | 02/21/2024 |
| Schedule Total | | | | | | | <u>627748.21</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 18832.45 | 18832.45 | 02/21/2024 |
| Schedule Total | | | | | | | <u>18832.45</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/21/2024 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 646580.67 | |

Authorized Signature



Purchase Order

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 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002766 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000047379
 G L Seaman & Company
 4201 International Pkwy
 Carrollton TX 75007-1911
 United States

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Attention: Patricia Dossey

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 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 | KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking | | 1.00 | EA | 459.94 | 459.94 | 02/21/2024 | |
| Schedule Total | | | | | | <u>459.94</u> | | |
| 2 - 1 | WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking | | 1.00 | EA | 459.94 | 459.94 | 02/21/2024 | |
| Schedule Total | | | | | | <u>459.94</u> | | |
| 3 - 1 | KNOLLYBRS45--115T | | 2.00 | EA | 59.45 | 118.90 | 02/21/2024 | |
| Schedule Total | | | | | | <u>118.90</u> | | |
| 4 - 1 | KNOLLYELD18--115T-115T End Leg, Desk Height, 1W 15D 27H, for 18" deep top | | 4.00 | EA | 129.34 | 517.36 | 02/21/2024 | |
| Schedule Total | | | | | | <u>517.36</u> | | |
| 5 - 1 | KNOLLYT4818L--127-127 Antenna Desk Top, | | 2.00 | EA | 112.23 | 224.46 | 02/21/2024 | |

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 Denton TX 76205
 United States

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00002766 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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
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 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 |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|----------|--------------|------------|
| | 48W 18D 1-1/4H, laminata | | | | | | |
| Schedule Total | | | | | | 224.46 | |
| 6 - 1 | KNOLLD1WB26Worksufac e Cable Management Basket, 25-1/2" | | 2.00 | EA | 20.01 | 40.02 | 02/21/2024 |
| Schedule Total | | | | | | 40.02 | |
| 7 - 1 | KNOLLLED1SBASE-- 118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424 | | 2.00 | EA | 275.93 | 551.86 | 02/21/2024 |
| Schedule Total | | | | | | 551.86 | |
| 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 |
| Schedule Total | | | | | | 131.66 | |
| 9 - 1 | GLS Dealer ServicesLABORLabor to deliver and install during normal business hours. | | 1.00 | EA | 475.00 | 475.00 | 02/21/2024 |

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| DUPLICATE | | Dispatch Via Print |
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| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date
Schedule Total 475.00
Total PO Amount 2979.14**Authorized Signature**



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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002768 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| 1 - 1 | Oxygen Medical Grade, 200 | | 3.00 | EA | 9.16 | 27.48 | 02/21/2024 |
| Schedule Total | | | | | | <u>27.48</u> | |
| 2 - 1 | Cylinder usage | | 5.00 | EA | 17.01 | 85.05 | 02/21/2024 |
| Schedule Total | | | | | | <u>85.05</u> | |
| 3 - 1 | Blend 95% oxygen, balanced | | 2.00 | EA | 29.49 | 58.98 | 02/21/2024 |
| Schedule Total | | | | | | <u>58.98</u> | |
| Total PO Amount | | | | | | <u>171.51</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002770 | Date 02-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000015059
ECG Management
Consultants
11512 El Camino Real Ste
200
San Diego CA 92130-2097
United States

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Attention: Elizabeth Baker

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | ECG Management Feasibility Study GME Psych | 1.00 | EA | 23755.75 | 23755.75 | 02/22/2024 |

Schedule Total 23755.75

Total PO Amount 23755.75

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002776 | Date 02-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000041723
Veterinary Anesthesia
Support & Service
9034 N 23rd Ave Ste 4
Phoenix AZ 85021-2850
United States

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Attention: Susan Jordan

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------|----------|-----|----------|--------------|------------|
| 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

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002780 | Date 02-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Mark Pulse

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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 | Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 5-6 | | 120.00 | EA | 33.97 | 4076.64 | 02/22/2024 | |
| | | | | | | Schedule Total | <u>4076.64</u> | |
| 2 - 1 | Box Charges | | 1.00 | EA | 110.52 | 110.52 | 02/22/2024 | |
| | | | | | | Schedule Total | <u>110.52</u> | |
| 3 - 1 | Freight | | 1.00 | EA | 414.00 | 414.00 | 02/22/2024 | |
| | | | | | | Schedule Total | <u>414.00</u> | |
| | | | | | | Total PO Amount | <u>4601.16</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002781 | Date 02-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Strain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8 | | 110.00 | EA | 53.18 | 5849.80 | 02/22/2024 | |
| | | | | | | Schedule Total | <u>5849.80</u> | |
| 2 - 1 | Box Charges* | | 1.00 | EA | 110.52 | 110.52 | 02/22/2024 | |
| | | | | | | Schedule Total | <u>110.52</u> | |
| 3 - 1 | Freight | | 1.00 | EA | 414.00 | 414.00 | 02/22/2024 | |
| | | | | | | Schedule Total | <u>414.00</u> | |
| | | | | | | Total PO Amount | <u>6374.32</u> | |

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United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002783 | Date 02-22-2024 | Revision 1 - 2024-05-28 |
| 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: 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

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4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AIM-AHEAD RF00280-SUB00337 Subcontract with the University of Hawaii | | 1.00 | EA | 75000.00 | 75000.00 | 02/22/2024 | |

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002785 | Date 02-22-2024 | Revision 1 - 2024-05-28 |
| 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: 0000041207
San Diego State University
Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

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Attention: Erica Diego

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | 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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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002789 | Date 02-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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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 | Strain: 000664 Sex: F Genotype: N/A Age: 7 Range: 5-7 | | 20.00 | EA | 37.79 | 755.80 | 02/22/2024 | |
| | | | | | | Schedule Total | <u>755.80</u> | |
| 2 - 1 | Box Charges | | 1.00 | EA | 18.42 | 18.42 | 02/22/2024 | |
| | | | | | | Schedule Total | <u>18.42</u> | |
| 3 - 1 | Freight | | 1.00 | EA | 69.00 | 69.00 | 02/22/2024 | |
| | | | | | | Schedule Total | <u>69.00</u> | |
| | | | | | | Total PO Amount | <u>843.22</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002790 | Date 02-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000030264
Natl Alliance Disparities
Patient Health
2700 Neabsco Common Pl
Suite 101, MSC 3, 157
Woodbridge VA 22191-4193
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| 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 | | | | | <u>436505.00</u> | |

Total PO Amount 436505.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002791 | Date 02-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035298
Kedir N Turi
1019 E Jennifer Dr
Bloomington IN 47401-9323
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0570

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | RF Mentor Cohort 2 Kedir Nesha Turi | | 1.00 | EA | 10000.00 | 10000.00 | 02/22/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002798 | Date 02-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000030839
 Morehouse School of
 Medicine
 720 Westview Dr SW
 Atlanta GA 30310-1458
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

| | |
|----------------------|----------------------------------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | Morehouse School of Medicine YR 2.1 Subaward |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
| 1.00 | EA | 643347.00 | 643347.00 | 02/23/2024 |

Schedule Total 643347.00
Total PO Amount 643347.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002799 | Date 02-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034719
Center for Practical
Bioethics, Inc.
1111 Main St Ste 500
Kansas City MO 64105-
2116
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0567

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------|--------------------------------------------------------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | RF Mentor Cohort 2 Lindsey Jarrett dba Center for Practical Bioethics, Inc. | | 1.00 | EA | 10000.00 | 10000.00 | 02/23/2024 |

Schedule Total 10000.00

Total PO Amount 10000.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002800 | Date 02-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034829
Marta Jankowska
10030 E 59th Dr
Denver CO 80238-4168
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0573

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | RF Mentor Cohort 2 Marta Jankowska | | 1.00 | EA | 10000.00 | 10000.00 | 02/23/2024 |
| Schedule Total | | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | | 10000.00 | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002803 | Date 02-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034831
David Vawdrey
675 Fowlersville Rd
Berwick PA 18603-5316
United States

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Excise Registration Code: 2024-0565

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | RF Mentor Cohort 2 David Vawdrey | | 1.00 | EA | 10000.00 | 10000.00 | 02/23/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002809 | Date 02-23-2024 | Revision 2 - 2024-05-28 |
| 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: 0000005433
Texas Tech University
Health Science Ctr
TTUHSC Texas IPE
Consortium
3601 4th St M/S 6231
Lubbock TX 79430-6231
United States

Ship To: This is not a valid
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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Bethany Brady TTU IPE Conference Registration | | 1.00 | EA | 125.00 | 125.00 | 02/23/2024 |
| | | | | | | Schedule Total | <u>125.00</u> | |
| | 2 - 1 | April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course | | 1.00 | EA | 125.00 | 125.00 | 02/23/2024 |
| | | | | | | Schedule Total | <u>125.00</u> | |
| | 3 - 1 | April 2024 Texas IPE Consortium Networking Dinner | | 1.00 | EA | 45.00 | 45.00 | 02/23/2024 |
| | | | | | | Schedule Total | <u>45.00</u> | |
| | | | | | | Total PO Amount | <u>295.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002814 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000027908
Shamira Janelle Ramos-
Ayala DBA Shamira
195 Melbourne Dr
Willow Park TX 76087-1270
United States

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Attention: Kori Wilson

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HS Counseling Shamira Ramos-Ayala, FY24 | | 1.00 | EA | 6000.00 | 6000.00 | 02/23/2024 | |
| Schedule Total | | | | | | <u>6000.00</u> | | |
| Total PO Amount | | | | | | 6000.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002815 | Date 02-15-2024 | 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 | Currency |

Supplier: 0000034264
The Source Counseling,
PLLC
1409 Botham Jean Blvd Apt
416
Dallas TX 75215-6805
United States

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Attention: Kori Wilson

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | HS Source Counseling - Amara Sergie | 1.00 | EA | 2500.00 | 2500.00 | 02/23/2024 |

Schedule Total 2500.00

Total PO Amount 2500.00

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002818 | Date 02-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035302
Laila Bekhet
1911 Holcombe Blvd Apt
1330
Houston TX 77030-4189
United States

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Attention: Monica Castillo

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: 2024-0569

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RF Mentor Cohort 2 Laila Rasmy Bekhet | | 1.00 | EA | 10000.00 | 10000.00 | 02/23/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002819 | Date 02-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

| | |
|----------------------|------------------------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | PACER 15"UE SINGLE MOTOR UPRIGHT VACU |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 10.00 | EA | 779.00 | 7790.00 | 02/23/2024 |

Replenishment Option: Standard

Schedule Total 7790.00

Total PO Amount 7790.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002820 | Date 02-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000022416
Exxat, INC
PO Box 4206
Warren NJ 07059
United States

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Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Exxat CoN Services | | 1.00 | EA | 21225.00 | 21225.00 | 02/24/2024 |
| Schedule Total | | | | | | <u>21225.00</u> | |

Total PO Amount 21225.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002821 | Date 02-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Mary Findley

Bill To: UNT System Business
 Service Center
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 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 | Latitude 5440 With 16GB HSC'sImage | | 2.00 | EA | 1550.00 | 3100.00 | 02/24/2024 | |
| Schedule Total | | | | | | <u>3100.00</u> | | |
| 2 - 1 | Dell Dock- WD19S 130w PowerDelivery 180w Power Supply | | 3.00 | EA | 195.00 | 585.00 | 02/24/2024 | |
| Schedule Total | | | | | | <u>585.00</u> | | |
| 3 - 1 | Dell 24 Monitor - P2422H | | 6.00 | EA | 180.00 | 1080.00 | 02/24/2024 | |
| Schedule Total | | | | | | <u>1080.00</u> | | |
| Total PO Amount | | | | | | 4765.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

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United States

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002823 | Date 02-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Layne Glass EAD 7TH FLOOR Foggy Windows | 1.00 | EA | 11693.67 | 11693.67 | 02/26/2024 |

Schedule Total 11693.67

Total PO Amount 11693.67

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002824 | Date 02-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000009115
Viewgol
5 Cowboys Way Ste 300 #
39
Suite 300 #39
Frisco TX 75034-2074
United States

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Attention: Jessica Powers

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Ambulatory Analytics | | 10.00 | EA | 1400.00 | 14000.00 | 02/26/2024 |
| Schedule Total | | | | | | <u>14000.00</u> | |

Total PO Amount 14000.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002828 | Date 02-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000032000
 Hill Laboratories Co
 3 N Bacton Hill Rd
 Frazer PA 19355-1005
 United States

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Attention: Jessica Powers

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|----------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|
| 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 | <u>13750.00</u> |
| 2 - 1 | Face cut out w/insert | | 5.00 | EA | 100.00 | 500.00 | 02/26/2024 |
| | | | | | | Schedule Total | <u>500.00</u> |
| 3 - 1 | 27'width | | 5.00 | EA | 100.00 | 500.00 | 02/26/2024 |
| | | | | | | Schedule Total | <u>500.00</u> |
| 4 - 1 | Adjustable leveling feet | | 5.00 | EA | 45.00 | 225.00 | 02/26/2024 |
| | | | | | | Schedule Total | <u>225.00</u> |
| 5 - 1 | Freight | | 1.00 | EA | 1865.00 | 1865.00 | 02/26/2024 |
| | | | | | | Schedule Total | <u>1865.00</u> |
| | | | | | | Total PO Amount | <u>16840.00</u> |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002830 | Date 02-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

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Attention: Mark Pulse

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22 | | 9.00 | EA | 8.80 | 79.20 | 02/26/2024 | |
| | | | | | | Schedule Total | <u>79.20</u> | |
| 2 - 1 | Shipping Container | | 1.00 | EA | 26.00 | 26.00 | 02/26/2024 | |
| | | | | | | Schedule Total | <u>26.00</u> | |
| 3 - 1 | Freight | | 1.00 | EA | 33.00 | 33.00 | 02/26/2024 | |
| | | | | | | Schedule Total | <u>33.00</u> | |
| | | | | | | Total PO Amount | <u>138.20</u> | |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002831 | Date 02-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0335

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TAKE on HIV Yr 2_OK AHEC | | 1.00 | EA | 800.00 | 800.00 | 02/26/2024 | |
| Schedule Total | | | | | | <u>800.00</u> | | |
| Total PO Amount | | | | | | 800.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002837 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | INTERFACE- STUDIO SET A007,A00702 PEWTER | | 182.00 | EA | 4.15 | 755.30 | 02/27/2024 |
| | | | | | | Schedule Total | <u>755.30</u> | |
| | 2 - 1 | adhesive | | 1.00 | EA | 165.00 | 165.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>165.00</u> | |
| | 3 - 1 | FLOR, TUXEDO POCKET, COBALT, 21-1451-05 | | 40.00 | EA | 24.50 | 980.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>980.00</u> | |
| | 4 - 1 | labor for new flooring | | 24.00 | EA | 35.00 | 840.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>840.00</u> | |
| | 5 - 1 | 4" COVE BASE- BLACK (VERIFYCOLOR) | | 120.00 | EA | 1.50 | 180.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>180.00</u> | |
| | 6 - 1 | minor floor prep | | 165.00 | EA | 0.35 | 57.75 | 02/27/2024 |
| | | | | | | Schedule Total | <u>57.75</u> | |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002837 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 2978.05

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002838 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001244
Prestwick Group Inc dba
Max R
W248 N5499 Executive Dr
Sussex WI 53089
United States

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Attention: Kalei Malczon-
Dorris

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: 2024-0590

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CUSTOM CREDENZA - TERRA Donation Bin Units | | 2.00 | EA | 1561.50 | 3123.00 | 02/27/2024 |
| Schedule Total | | | | | | <u>3123.00</u> | |
| 2 - 1 | Shipping and Handling | | 1.00 | EA | 668.00 | 668.00 | 02/27/2024 |
| Schedule Total | | | | | | <u>668.00</u> | |
| Total PO Amount | | | | | | <u>3791.00</u> | |

Authorized Signature



Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002839 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid
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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|------------------|
| | 1 - 1 | HP Garage Sprinkler Conversion - JOC Job Order | | | 1.00 | EA | Standard | 155135.44 | 155135.44 | 02/27/2024 |
| | | | | | | | | | Schedule Total | <u>155135.44</u> |
| | 2 - 1 | Payment & Performance Bond | | | 1.00 | EA | Standard | 2934.00 | 2934.00 | 02/27/2024 |
| | | | | | | | | | Schedule Total | <u>2934.00</u> |
| | 3 - 1 | Pending Change Orders | | | 1.00 | EA | Standard | 0.01 | 0.01 | 02/27/2024 |
| | | | | | | | | | Schedule Total | <u>0.01</u> |
| | | | | | | | | | Total PO Amount | <u>158069.45</u> |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002840 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1059

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | 2022 HSC CCAP - Health Pavilion Fl 1&6 - Professional Service Agreement | | 1.00 | EA | 210005.00 | 210005.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>210005.00</u> | |
| | 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 10000.00 | 10000.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>10000.00</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/27/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>220005.01</u> | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002841 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | L Shape Offices | | 15.00 | EA | 3104.31 | 46564.59 | 02/27/2024 |
| | | | | | | Schedule Total | <u>46564.59</u> | |
| | 2 - 1 | workstation in 2 person offices 132 | | 2.00 | EA | 2633.62 | 5267.24 | 02/27/2024 |
| | | | | | | Schedule Total | <u>5267.24</u> | |
| | 3 - 1 | 6 single desks offices | | 6.00 | EA | 2630.84 | 15785.04 | 02/27/2024 |
| | | | | | | Schedule Total | <u>15785.04</u> | |
| | 4 - 1 | Stations Offices 111 | | 5.00 | EA | 3757.10 | 18785.51 | 02/27/2024 |
| | | | | | | Schedule Total | <u>18785.51</u> | |
| | 5 - 1 | Stations office 104 | | 2.00 | EA | 3235.92 | 6471.84 | 02/27/2024 |
| | | | | | | Schedule Total | <u>6471.84</u> | |
| | 6 - 1 | Central Ops 108 | | 3.00 | EA | 1198.10 | 3594.30 | 02/27/2024 |
| | | | | | | Schedule Total | <u>3594.30</u> | |
| | 7 - 1 | Conference room | | 2.00 | EA | 5780.43 | 11560.86 | 02/27/2024 |

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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 |

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 Denton TX 76205
 United States

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------------------|-----------------------|----------|-----|----------|------------------|------------|
| | furntiure for 105 and 107 | | | | | | |
| Schedule Total | | | | | | <u>11560.86</u> | |
| 8 - 1 | War Room furniture room 106 | | 1.00 | EA | 11901.51 | 11901.51 | 02/27/2024 |
| Schedule Total | | | | | | <u>11901.51</u> | |
| 9 - 1 | GLS TECH SERVICXES HARDWARE | | 1.00 | EA | 135.00 | 135.00 | 02/27/2024 |
| Schedule Total | | | | | | <u>135.00</u> | |
| 10 - 1 | HARDWARE WORLD FREIGHT | | 1.00 | EA | 88.67 | 88.67 | 02/27/2024 |
| Schedule Total | | | | | | <u>88.67</u> | |
| 11 - 1 | LABOR TO DELIVER AND INSTALL | | 1.00 | EA | 16675.00 | 16675.00 | 02/27/2024 |
| Schedule Total | | | | | | <u>16675.00</u> | |
| Total PO Amount | | | | | | <u>136829.56</u> | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002843 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001558
 West Virginia University
 Research Corp
 108 Biomedical Rd
 Erma Byrd First Flr
 Bench17A
 Morgantown WV 26506
 United States

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Attention: DR. DAVID
 SIDEROSVKI

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 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | "NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta- arrestin | | 1.00 | EA | 118268.00 | 118268.00 | 02/27/2024 |

Schedule Total 118268.00
Total PO Amount 118268.00

Authorized Signature



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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002845 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000047379
 G L Seaman & Company
 4201 International Pkwy
 Carrollton TX 75007-1911
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height- Glass Width- Thickness-Glass Type- Magnetic-Finish- Tempered-Edgework- Graphics-Custom Fab- QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo | | 1.00 | EA | 636.49 | 636.49 | 02/27/2024 |
| Schedule Total | | | | | | | <u>636.49</u> | |
| | 2 - 1 | Clarus GlassboardsBox Tray--Color- QuoteMagnetic Box for Markers | | 1.00 | EA | 30.97 | 30.97 | 02/27/2024 |
| Schedule Total | | | | | | | <u>30.97</u> | |
| | 3 - 1 | Clarus GlassboardsTex Markers--Color- QuoteErasable Paint Markers for Glass | | 1.00 | EA | 22.97 | 22.97 | 02/27/2024 |
| Schedule Total | | | | | | | <u>22.97</u> | |
| | 4 - 1 | Clarus GlassboardsClarus Eraser--Color- QuoteMagnetic Eraser | | 1.00 | EA | 3.48 | 3.48 | 02/27/2024 |
| Schedule Total | | | | | | | <u>3.48</u> | |

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| Purchase Order HS763-HS00002845 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000047379
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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 | |
| 5 - 1 | FREIGHT-- QuoteEstimated FreightQuote:QT-1- 124715 Expires 19- APR-2024 | | 1.00 | EA | 316.59 | 316.59 | 02/27/2024 | |
| Schedule Total | | | | | | <u>316.59</u> | | |
| 6 - 1 | Labor to install glass board | | 1.00 | EA | 180.00 | 180.00 | 02/27/2024 | |
| Schedule Total | | | | | | <u>180.00</u> | | |
| Total PO Amount | | | | | | 1190.50 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002847 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | TCU WU RF00299 | | 1.00 | EA | 21882.20 | 21882.20 | 02/27/2024 |

Schedule Total 21882.20

Total PO Amount 21882.20

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002853 | Date 02-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 2024 HSC Commencement Vocalist | 1.00 | EA | 250.00 | 250.00 | 02/28/2024 |

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



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UNT Health Science Center

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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002854 | Date 02-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | University of Kansas Medical Center | 1.00 | EA | 40484.93 | 40484.93 | 02/28/2024 |

Schedule Total 40484.93

Total PO Amount 40484.93

Authorized Signature



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UNT Health Science Center

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United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002856 | Date 02-28-2024 | Revision 1 - 2024-05-28 |
| 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: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII | 1.00 | EA | 75000.00 | 75000.00 | 02/28/2024 |

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002857 | Date 02-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012687
 Quanterix Corporation
 900 Middlesex Turnpike
 Bldg 1
 Billerica MA 01821
 United States

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Attention: Tori Conger

Bill To: UNT System Business
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | NF-Light Advantage Kit | | 6.00 | EA | 1812.80 | 10876.80 | 02/28/2024 |
| | | | | | | Schedule Total | <u>10876.80</u> | |
| | 2 - 1 | Neurology 3-plex Advantage Kit | | 8.00 | EA | 2963.93 | 23711.44 | 02/28/2024 |
| | | | | | | Schedule Total | <u>23711.44</u> | |
| | 3 - 1 | p-Tau181 Advantage Kit | | 8.00 | EA | 1586.40 | 12691.20 | 02/28/2024 |
| | | | | | | Schedule Total | <u>12691.20</u> | |
| | 4 - 1 | ALZpath Simoa Assay | | 7.00 | EA | 1648.00 | 11536.00 | 02/28/2024 |
| | | | | | | Schedule Total | <u>11536.00</u> | |
| | 5 - 1 | ALZpath Simoa EQC kit | | 7.00 | EA | 82.40 | 576.80 | 02/28/2024 |
| | | | | | | Schedule Total | <u>576.80</u> | |
| | 6 - 1 | Simoa Sealing Oil | | 1.00 | EA | 988.00 | 988.00 | 02/28/2024 |
| | | | | | | Schedule Total | <u>988.00</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002857 | Date 02-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012687
Quanterix Corporation
900 Middlesex Turnpike
Bldg 1
Billerica MA 01821
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch
7 - 1 Shipping

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 750.00 | 750.00 | 02/28/2024 |

Replenishment Option: Standard

Schedule Total 750.00

Total PO Amount 61130.24

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002858 | Date 02-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002711
ASI Sign Systems Inc
c/o Envr Signage Solutions
8181 Jetstar Dr Ste 110
Irving TX 75063-2857
United States

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Attention: Adriana Sandoval

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Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO | | 1.00 | EA | 1607.00 | 1607.00 | 02/28/2024 | |
| | | | | | | Schedule Total | <u>1607.00</u> | |
| 2 - 1 | INSTALLATION | | 1.00 | EA | 750.00 | 750.00 | 02/28/2024 | |
| | | | | | | Schedule Total | <u>750.00</u> | |
| 3 - 1 | DRAWING APPROVED | | 1.00 | EA | 143.00 | 143.00 | 02/28/2024 | |
| | | | | | | Schedule Total | <u>143.00</u> | |
| | | | | | | Total PO Amount | <u>2500.00</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002864 | Date 02-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000031856
Michigan State University
Society of Newspaper
Design
305 Communication Arts
Bldg
East Lansing MI 48824-
1212
United States

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Attention: DR. DEREK
SCHREIHOFFER

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4200
Denton TX 76205
United States

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|------------------------|----------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | "National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheim | | 1.00 | EA | 25279.22 | 25279.22 | 02/28/2024 |
| Schedule Total | | | | | | | <u>25279.22</u> | |
| Total PO Amount | | | | | | | 25279.22 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002865 | Date 02-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041821
 Georgia Tech Research Corp
 926 Dalney St NW
 Atlanta GA 30332-0420
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AIM-AHEAD RF00280 GTRC SUB00312 | 1.00 | EA | 25000.00 | 25000.00 | 02/28/2024 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002868 | Date 02-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|------------------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | AIM-AHEAD RF00280 GTRC SUB00312 | | 1.00 | EA | 496822.00 | 496822.00 | 02/28/2024 |
|-------|------------------------------------|--|------|----|-----------|-----------|------------|

Schedule Total 496822.00

Total PO Amount 496822.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002876 | Date 02-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0917

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|------------------------------------------------------------------------|-----------------|
| | 1 - 1 | HSC - HP 3 RENOVATION - General Construction Agreement | | 1.00 | EA | 1121176.00 | 1121176.00 | 02/29/2024 |
| Schedule Total | | | | | | | <u>1121176.00</u> | |
| | 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 14712.00 | 14712.00 | 02/29/2024 |
| Schedule Total | | | | | | | <u>14712.00</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/29/2024 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 1135888.01 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002880 | Date 02-29-2024 | 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: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| 1 - 1 | 96WX30DX42H RT.PED RECEPTION DESK W/B/B/F | | 1.00 | EA | 3543.75 | 3543.75 | 02/29/2024 |
| Schedule Total | | | | | | <u>3543.75</u> | |
| 2 - 1 | 94WX9DX1H INSET RECEPTION COUNTER TOP | | 1.00 | EA | 368.29 | 368.29 | 02/29/2024 |
| Schedule Total | | | | | | <u>368.29</u> | |
| 3 - 1 | CUSTOM 49"W X 42"H CLIFFCOUNTER | | 1.00 | EA | 715.11 | 715.11 | 02/29/2024 |
| Schedule Total | | | | | | <u>715.11</u> | |
| 4 - 1 | CUSTOM 49"W X 12"D X 1/2"HGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS | | 1.00 | EA | 477.04 | 477.04 | 02/29/2024 |
| Schedule Total | | | | | | <u>477.04</u> | |
| 5 - 1 | 93WX24DX29H 6 DRAWERHORIZONTAL LATERAL FILE | | 1.00 | EA | 1662.02 | 1662.02 | 02/29/2024 |
| Schedule Total | | | | | | <u>1662.02</u> | |
| 6 - 1 | INSTALL AND DELIVER DURING NORMAL | | 1.00 | EA | 356.25 | 356.25 | 02/29/2024 |

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UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-HS00002880 | 02-29-2024 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**

BUSINESS HOURS

Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**
Schedule Total 356.25
Total PO Amount 7122.46**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002897 | Date 02-15-2024 | 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 | Currency |

Supplier: 0000023266
Hope Hunt
11808 Malamute Rd
Austin TX 78748-4102
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

Excise Registration Code: 2024-1274

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MHP H Hunt FY24 | | 1.00 | EA | 6000.00 | 6000.00 | 03/01/2024 |
| Schedule Total | | | | | | <u>6000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="6000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002899 | Date 03-04-2024 | Revision 1 - 2024-05-28 |
| 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: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
United States

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Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00299

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | AIM-AHEAD RF00280 SUB00299 University of Hawaii 1 | | 1.00 | EA | 25000.00 | 25000.00 | 03/04/2024 |
| Schedule Total | | | | | | | <u>25000.00</u> | |
| | 2 - 1 | AIM-AHEAD RF00280 SUB00299 University of Hawaii | | 1.00 | EA | 475000.00 | 475000.00 | 03/04/2024 |
| Schedule Total | | | | | | | <u>475000.00</u> | |
| Total PO Amount | | | | | | | <u>500000.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002911 | Date 03-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Latitude 5440 With 16GB HSC'sImage | 1.00 | EA | 1550.00 | 1550.00 | 03/04/2024 |

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002917 | Date 03-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041039
Gerald Hannah Group LLC
1117 S Crest Rd
Rossville GA 30741-1507
United States

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Attention: Mary Findley

Bill To: UNT System Business
Service Center
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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 | Hannah Group PSA | | 1.00 | EA | 44800.00 | 44800.00 | 03/05/2024 | |
| Schedule Total | | | | | | <u>44800.00</u> | | |
| 2 - 1 | Hannah Group PSA. travel | | 1.00 | EA | 5200.00 | 5200.00 | 03/05/2024 | |
| Schedule Total | | | | | | <u>5200.00</u> | | |
| Total PO Amount | | | | | | <u>50000.00</u> | | |

Authorized Signature

UNT Health Science Center

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 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002919 | Date 03-05-2024 | Revision 1 - 2024-05-28 |
| 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: 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
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**
 1 - 1 AIM-AHEAD RF00280
 SUB00332 THE
 UNIVERSITY OF HAWAII

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 25000.00 | 25000.00 | 03/05/2024 |

Replenishment Option: Standard

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002921 | Date 03-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Donna Coyle

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>1280.00</u> | | |
| 2 - 1 | UHPLC Grd, Extend- C18, 4.6mm, 1.8um, 3pk | | 2.00 | EA | 535.20 | 1070.40 | 03/05/2024 | |
| Schedule Total | | | | | | <u>1070.40</u> | | |
| Total PO Amount | | | | | | 2350.40 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002922 | Date 03-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000029697
Cell Biolabs, Inc.
7758 Arjons Dr
San Diego CA 92126-4391
United States

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Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays ***Contains TWO (2) Parts: one RoomTemp, one Blue Ice*** | | 1.00 | EA | 920.00 | 920.00 | 03/05/2024 |
| Schedule Total | | | | | | | <u>920.00</u> | |
| | 2 - 1 | Shipping | | 1.00 | EA | 49.93 | 49.93 | 03/05/2024 |
| Schedule Total | | | | | | | <u>49.93</u> | |
| | 3 - 1 | Blue IceBlue Ice Gel Packs for Shipping | | 1.00 | EA | 10.00 | 10.00 | 03/05/2024 |
| Schedule Total | | | | | | | <u>10.00</u> | |
| Total PO Amount | | | | | | | <u>979.93</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002927 | Date 03-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035009
Yu Liang
39 Old Riding Way
Signal Mountain TN 37377-2053
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: 2024-0415

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Yu Liang | | 1.00 | EA | 10000.00 | 10000.00 | 03/05/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00002931 | Date 09-01-2023 | Revision 2 - 2024-05-28 |
| 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: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

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Attention: Dr. David Farmer

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 Farmer - CPAN -
RA00027

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|------------|--------------|------------|
| 1.00 | EA | 1403335.00 | 1403335.00 | 03/06/2024 |

Replenishment Option: Standard

Schedule Total 1403335.00

Total PO Amount 1403335.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002932 | Date 03-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041866
Boston Medical Center
960 Massachusetts Ave Ste
2
Boston MA 02118-2690
United States

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Attention: Erica Diego

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------------------------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | AIM-AHEAD RF00280 SUB00309 BOSTON Medical Ctr | | 1.00 | EA | 502706.00 | 502706.00 | 03/06/2024 |
|-------|-----------------------------------------------------|--|------|----|-----------|-----------|------------|

Schedule Total 502706.00

Total PO Amount 502706.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002937 | 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 | Currency |

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

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Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Farmer - CAP -
RA00030

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 555645.00 555645.00 03/06/2024

Schedule Total 555645.00

Total PO Amount 555645.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002938 | 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 | Currency |

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

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Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|-------------------------|--------|----------|-----|------------|--------------|------------|
| 1 - 1 | Farmer - CPWE - RA00029 | | 1.00 | EA | 1104873.00 | 1104873.00 | 03/06/2024 |

Schedule Total 1104873.00

Total PO Amount 1104873.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002944 | Date 03-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001145
DFW 5.01 Corp
PO Box 844810
Dallas TX 75284-4810
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Ameripath_Vuitch_AY24 | 1.00 | EA | 80000.00 | 80000.00 | 03/07/2024 |
| Schedule Total | | | | | <u>80000.00</u> | |

Total PO Amount 80000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002948 | Date 03-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | books | | 30.00 | EA | 102.71 | 3081.38 | 03/07/2024 |
| Schedule Total | | | | | | <u>3081.38</u> | |
| Total PO Amount | | | | | | 3081.38 | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002961 | Date 03-07-2024 | 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: 0000001646
 UNIVERSITY OF TEXAS
 SOUTHWESTERN
 MEDICAL
 5323 Harry Hines Blvd #
 Attn Spons
 ored Programs Ad
 Dallas TX 75390-9029
 United States

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Attention: Joanna Baksh

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1138

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UTSW Evers_AY24 | | 1.00 | EA | 19740.00 | 19740.00 | 03/07/2024 | |
| Schedule Total | | | | | | <u>19740.00</u> | | |
| Total PO Amount | | | | | | 19740.00 | | |

Authorized Signature



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UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002963 | Date 03-07-2024 | 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: 0000015173
Darr Equipment LP
8800 Sterling St
Irving TX 75063-2535
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | NEW CLUB CAR ONWARD 4-PASSENGER ELECTRIC- WHITE -- with \$500 discount for buy board pricing | | 1.00 | EA | 13518.00 | 13518.00 | 03/07/2024 |
| Schedule Total | | | | | | | <u>13518.00</u> | |
| | 2 - 1 | Freight | | 1.00 | EA | 585.00 | 585.00 | 03/07/2024 |
| Schedule Total | | | | | | | <u>585.00</u> | |
| Total PO Amount | | | | | | | 14103.00 | |

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UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002964 | Date 03-07-2024 | 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: 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

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Attention: Dr. Rebecca
Cunningham

Bill To: UNT System Business
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | |
|-------|-----------------|------|----|---------|---------|------------|
| 1 - 1 | RECYTMAG-65K-14 | 2.00 | EA | 2880.00 | 5760.00 | 03/07/2024 |
|-------|-----------------|------|----|---------|---------|------------|

| | |
|-----------------------|---------|
| Schedule Total | 5760.00 |
|-----------------------|---------|

| | |
|------------------------|---------|
| Total PO Amount | 5760.00 |
|------------------------|---------|

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002967 | Date 03-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

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Attention: Dr. Hongli Wu

Bill To: UNT System Business
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invoices@untsystem.edu
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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 | RNase Free DNase Set (50) | | 1.00 | EA | 143.22 | 143.22 | 03/08/2024 | |
| Schedule Total | | | | | | <u>143.22</u> | | |
| 2 - 1 | Handling fee | | 1.00 | EA | 29.00 | 29.00 | 03/08/2024 | |
| Schedule Total | | | | | | <u>29.00</u> | | |
| Total PO Amount | | | | | | 172.22 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002975 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013519
 Baylor College of Medicine
 One Baylor Plaza
 Houston TX 77030-3411
 United States

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Attention: Jessica Medina

Bill To: UNT System Business
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 invoices@untsystem.edu
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 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 | Outgoing Subaward Zascavage | | 1.00 | EA | 8239.73 | 8239.73 | 03/11/2024 | |
| Schedule Total | | | | | | <u>8239.73</u> | | |
| 2 - 1 | Outgoing Subaward Zascavage RF70067 | | 1.00 | EA | 131264.00 | 131264.00 | 03/11/2024 | |
| Schedule Total | | | | | | <u>131264.00</u> | | |
| Total PO Amount | | | | | | 139503.73 | | |

Authorized Signature



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United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002977 | Date 03-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013312
American Geriatrics Society
40 Fulton St Ste 809
New York NY 10038-1850
United States

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Attention: Megan Horn

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Geriatrics Renewal FY24 | 1.00 | EA | 1720.00 | 1720.00 | 03/08/2024 |

Schedule Total 1720.00

Total PO Amount 1720.00

Authorized Signature



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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002986 | Date 03-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000027342
Emory University
Office of Sponsored
Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

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Attention: Erica Diego

Bill To: UNT System Business
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4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AIM-AHEAD RF00280- SUB00318 | | 1.00 | EA | 25000.00 | 25000.00 | 03/08/2024 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| 2 - 1 | AIM-AHEAD RF00280- SUB00318 Emory University | | 1.00 | EA | 474821.00 | 474821.00 | 03/08/2024 | |
| Schedule Total | | | | | | <u>474821.00</u> | | |
| Total PO Amount | | | | | | 499821.00 | | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002988 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040603
Chhavi Chauhan
411 Bathgate Ln
Cary NC 27513-5583
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0387

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------------------------------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Chhavi ChauhanService Form Request | | 1.00 | EA | 10000.00 | 10000.00 | 03/11/2024 |
| Schedule Total | | | | | | 10000.00 | |
| Total PO Amount | | | | | | 10000.00 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002992 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034692
Mandy Jeanine Hill
4413 Sebago Ct
Pearland TX 77584-4516
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0636

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Mandy Hill | | 1.00 | EA | 10000.00 | 10000.00 | 03/11/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

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UNT Health Science Center

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002994 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000041076
Prashnna Gyawali
311 Pasture Ln
Morgantown WV 26505
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0628

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentor Leadership Fellowship Cohort 2_Prashnna Gyawali | | 1.00 | EA | 10000.00 | 10000.00 | 03/11/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002995 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000047379
 G L Seaman & Company
 4201 International Pkwy
 Carrollton TX 75007-1911
 United States

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Attention: Patricia Dossey

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | Group 1 - 18 Benching | | 1.00 | EA | 58035.48 | 58035.48 | 03/11/2024 |
| | | | | | | Schedule Total | <u>58035.48</u> | |
| | 2 - 1 | Group 2 - Workstations | | 1.00 | EA | 37576.84 | 37576.84 | 03/11/2024 |
| | | | | | | Schedule Total | <u>37576.84</u> | |
| | 3 - 1 | Hardware | | 1.00 | EA | 200.00 | 200.00 | 03/11/2024 |
| | | | | | | Schedule Total | <u>200.00</u> | |
| | 4 - 1 | Freight for hardware | | 1.00 | EA | 78.69 | 78.69 | 03/11/2024 |
| | | | | | | Schedule Total | <u>78.69</u> | |
| | 5 - 1 | Labor for installation | | 1.00 | EA | 13220.00 | 13220.00 | 03/11/2024 |
| | | | | | | Schedule Total | <u>13220.00</u> | |
| | | | | | | Total PO Amount | <u>109111.01</u> | |

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002996 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040582
Shelley White-Means
5102 Pilgrim Rd
Memphis TN 38116-8327
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0652

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Shelley White Means | | 1.00 | EA | 10000.00 | 10000.00 | 03/11/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="10000.00"/> | | |

Authorized Signature



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UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00002997 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0654

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Tuskegee University | | 1.00 | EA | 10000.00 | 10000.00 | 03/11/2024 | |
| Schedule Total | | | | | | 10000.00 | | |
| Total PO Amount | | | | | | 10000.00 | | |

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003000 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Fort Worth Catering_030424 | | 1.00 | EA | 4390.05 | 4390.05 | 03/12/2024 |
|-------|-------------------------------|--|------|----|---------|---------|------------|

Schedule Total 4390.05

Total PO Amount 4390.05

Authorized Signature



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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003010 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Qualtrics License for CEAL | 1.00 | EA | 4940.00 | 4940.00 | 03/12/2024 |

Schedule Total 4940.00

Total PO Amount 4940.00

Authorized Signature



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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003011 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

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Bill To: UNT System Business
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 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 | CONTROL SYSTEM 4-SERIES Part# CREA4 | | 1.00 | EA | 3000.00 | 3000.00 | 03/12/2024 | |
| | | | | | | Schedule Total | <u>3000.00</u> | |
| 2 - 1 | Elite Maintenance Services 36 months | | 1.00 | SVC | 37007.64 | 37007.64 | 03/12/2024 | |
| | | | | | | Schedule Total | <u>37007.64</u> | |
| 3 - 1 | GATEWAY infinET EXER WIRELESS Part# CRECEGWEXER | | 1.00 | EA | 281.25 | 281.25 | 03/12/2024 | |
| | | | | | | Schedule Total | <u>281.25</u> | |
| 4 - 1 | General Administrative | | 1.00 | SVC | 549.82 | 549.82 | 03/12/2024 | |
| | | | | | | Schedule Total | <u>549.82</u> | |
| 5 - 1 | Professional Integration Services | | 1.00 | SVC | 36707.00 | 36707.00 | 03/12/2024 | |
| | | | | | | Schedule Total | <u>36707.00</u> | |
| 6 - 1 | Shipping quote #758646 | | 1.00 | EA | 150.00 | 150.00 | 03/12/2024 | |
| | | | | | | Schedule Total | <u>150.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003011 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
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

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 77695.71

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003013 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Julianna
 Summerlin

Bill To: UNT System Business
 Service Center
 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 | rcrc1426026-7420340 Latitude 5440 With 16GB HSC's Image | | 1.00 | EA | 1550.00 | 1550.00 | 03/12/2024 | |
| | | | | | | Schedule Total | <u>1550.00</u> | |
| 2 - 1 | Dell Dock- WD19S 130w Power Delivery 180w Power Supply | | 1.00 | EA | 195.00 | 195.00 | 03/12/2024 | |
| | | | | | | Schedule Total | <u>195.00</u> | |
| 3 - 1 | Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States | | 2.00 | EA | 36.99 | 73.98 | 03/12/2024 | |
| | | | | | | Schedule Total | <u>73.98</u> | |
| | | | | | | Total PO Amount | <u>1818.98</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003017 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Waste Management

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 47000.00 47000.00 03/12/2024

Schedule Total 47000.00

Total PO Amount 47000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003018 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|--------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 1 - 1 | TCU Subaward Dr. Wu | | 1.00 | EA | 10814.00 | 10814.00 | 03/12/2024 |
| Schedule Total | | | | | | <u>10814.00</u> | |
| Total PO Amount | | | | | | 10814.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003019 | Date 03-12-2024 | 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: 0000040019
Gamal El Afandi
1200 W Montgomery Rd
207 Morrison-Mayberry Hall
Tuskegee Univ
Tuskegee AL 36088-1923
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0658

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Gamal El Afandi | | 1.00 | EA | 10000.00 | 10000.00 | 03/12/2024 | |

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003020 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000043096
WSP USA Buildings Inc
3102 Oak Lawn Ave
Suite 450
Dallas TX 75219-6419
United States

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Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1174

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 2022 HSC CCAP - MET Fl 5 - Professional Service Agreement | | 1.00 | EA | 25930.00 | 25930.00 | 03/12/2024 |
| Schedule Total | | | | | | <u>25930.00</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 03/12/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>25930.01</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003021 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026677
James L West Center for
Dementia Care
1111 Summit Ave
Fort Worth TX 76102-3425
United States

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Attention: Jessica Arroyo

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0622

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | JLW Service Agreement | | 1.00 | EA | 1200.00 | 1200.00 | 03/12/2024 |
| Schedule Total | | | | | | <u>1200.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="1200.00"/> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003022 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040580
Scott Theodore Kelley
5500 Campanile Dr
San Diego CA 92182-4164
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0659

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Scott Kelley | | 1.00 | EA | 10000.00 | 10000.00 | 03/12/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003027 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Monica Campos-
Vargas

Bill To: UNT System Business
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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**

| | | | | | | | | |
|-------|-----------------------------|--|--|------|----|-----------|-----------|------------|
| 1 - 1 | Azure Overages Reconcile | | | 1.00 | EA | 126609.00 | 126609.00 | 03/12/2024 |
|-------|-----------------------------|--|--|------|----|-----------|-----------|------------|

Schedule Total 126609.00

Total PO Amount 126609.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003029 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Carpet demo | | 141.00 | YD | 2.50 | 352.50 | 03/13/2024 |
| | | | | | | Schedule Total | <u>352.50</u> | |
| | 2 - 1 | Trash removal | | 141.00 | YD | 0.75 | 105.75 | 03/13/2024 |
| | | | | | | Schedule Total | <u>105.75</u> | |
| | 3 - 1 | MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO | | 1339.00 | SF | 3.35 | 4485.65 | 03/13/2024 |
| | | | | | | Schedule Total | <u>4485.65</u> | |
| | 4 - 1 | M700 adhesive | | 2.00 | EA | 185.00 | 370.00 | 03/13/2024 |
| | | | | | | Schedule Total | <u>370.00</u> | |
| | 5 - 1 | LVT Installation | | 1264.00 | SF | 1.15 | 1453.60 | 03/13/2024 |
| | | | | | | Schedule Total | <u>1453.60</u> | |
| | 6 - 1 | 4" cove base black | | 480.00 | EA | 1.50 | 720.00 | 03/13/2024 |
| | | | | | | Schedule Total | <u>720.00</u> | |
| | 7 - 1 | minor floor prep | | 1264.00 | SF | 0.30 | 379.20 | 03/13/2024 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003029 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

Schedule Total 379.20

8 - 1 relocation of furniture during install 141.00 YD 2.75 387.75 03/13/2024

Schedule Total 387.75

Total PO Amount 8254.45

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003032 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

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Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
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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 |
|--------------|------------------------------|--------------------------|
| 1 - 1 | Farmer - TCHATT - RA00028 | |

**Tax Exempt ID:
Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|------------|--------------|------------|
| 1.00 | EA | 4965092.00 | 4965092.00 | 03/13/2024 |

Replenishment Option: Standard

Schedule Total 4965092.00

Total PO Amount 4965092.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003038 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000022783
Apollo Water Services, LLC
7600 Quattro Dr
Chanhassen MN 55317-9306
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
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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

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 1 - 1 | Apollo Water | | 1.00 | EA | 62134.00 | 62134.00 | 03/13/2024 |
| Schedule Total | | | | | | <u>62134.00</u> | |
| Total PO Amount | | | | | | 62134.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003039 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000062694
Priority Power Management
LLC
2201 East Lamar Blvd Suite
275
Arlington TX 76011
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Priority Power

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 12852.00 12852.00 03/13/2024

Schedule Total 12852.00

Total PO Amount 12852.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003041 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000021121
Mogford,Dillon Kade
1320 NW Summercrest Blvd
Apt 235
Burleson TX 76028
United States

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Attention: Adriana Sandoval

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Design | 1.00 | EA | 1030.00 | 1030.00 | 03/13/2024 |
| Schedule Total | | | | | <u>1030.00</u> | |

Total PO Amount 1030.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003043 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Dr. Kyle Emmitte

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------------------|----------------|--------------------------------|-----|----------|-------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300 | | 1.00 | EA | 65.00 | 65.00 | 03/13/2024 |
| Schedule Total | | | | | | <u>65.00</u> | |
| 2 - 1 | CYLINDER USAGE CHARGE | | 1.00 | EA | 17.01 | 17.01 | 03/13/2024 |
| Schedule Total | | | | | | <u>17.01</u> | |
| Total PO Amount | | | | | | 82.01 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003044 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0663

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Education Dynamics March 2024-September 2024 | | 1.00 | EA | 80000.00 | 80000.00 | 03/13/2024 |

Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003045 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

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Attention: Dr. Eul Hyun Suh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Gilson PIPETMAN L Starter Kit, 4 Pipette Kit,P2L, P20L, P200L, P1000LIncludes:> Four PIPETMAN L Pipettes: P2L, P20L,P200L, and P1000L> Three Racks of PIPETMAN DIAMOND Tips(Models: DL10, D200 and D1000)> Four SINGLE Pipette Holders> Operator's Gui | | 1.00 | EA | 1298.35 | 1298.35 | 03/13/2024 | |
| Schedule Total | | | | | | 1298.35 | | |
| 2 - 1 | Gilson CARROUSEL Pipette Stand | | 1.00 | EA | 80.85 | 80.85 | 03/13/2024 | |
| Schedule Total | | | | | | 80.85 | | |
| Total PO Amount | | | | | | 1379.20 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003047 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

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Attention: Monika Parlov

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | S-477224 X 12 X 12" 275 LB HEAVY DUTY CORRUGATED BOXE | 100.00 | EA | 2.97 | 297.00 | 03/13/2024 |

Schedule Total 297.00

Total PO Amount 297.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003049 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000023740
Springer Nature Customer
Service Center,
200 Hudson St Ste 503
Jersey City NJ 07311-1224
United States

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Attention: Deuncka Jones

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0359

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | | |
|------------------------|---------------------------|----------------|--------------------------------|-----|----------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CHP Nature Masterclass | | 1.00 | EA | 6075.00 | 6075.00 | 03/14/2024 | |
| Schedule Total | | | | | | <u>6075.00</u> | | |
| Total PO Amount | | | | | | <u>6075.00</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003051 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042102
Douglas Electrical Services,
LLC
1405 Timberline Dr
Benbrook TX 76126-3820
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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 550 BLY Douglas Elec Garage Pole Lights | 1.00 | EA | 14054.75 | 14054.75 | 03/14/2024 |

Schedule Total 14054.75

Total PO Amount 14054.75

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003052 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dickies Arena FY25 | | 1.00 | EA | 70000.00 | 70000.00 | 03/14/2024 |
| Schedule Total | | | | | | <u>70000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="70000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003053 | Date 03-14-2024 | 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: 0000006632
Washington State University
240 French AdminBldg
PO Box 641025
Pullman WA 99164-1025
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
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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 | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Washington State | | 1.00 | EA | 10000.00 | 10000.00 | 03/14/2024 | |

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003055 | Date 03-14-2024 | 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: 0000047379
 G L Seaman & Company
 4201 International Pkwy
 Carrollton TX 75007-1911
 United States

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Attention: Adriana Sandoval
Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Knoll Office 336 Group 1 | | 1.00 | EA | 6015.52 | 6015.52 | 03/14/2024 |
| | | | | | | Schedule Total | <u>6015.52</u> |
| 2 - 1 | Knoll Office 370M Group 2 | | 1.00 | EA | 3059.03 | 3059.03 | 03/14/2024 |
| | | | | | | Schedule Total | <u>3059.03</u> |
| 3 - 1 | Design Tex Freight | | 1.00 | EA | 26.00 | 26.00 | 03/14/2024 |
| | | | | | | Schedule Total | <u>26.00</u> |
| 4 - 1 | CF Stinson Freight | | 1.00 | EA | 38.00 | 38.00 | 03/14/2024 |
| | | | | | | Schedule Total | <u>38.00</u> |
| 5 - 1 | GLS Labor | | 1.00 | EA | 1510.00 | 1510.00 | 03/14/2024 |
| | | | | | | Schedule Total | <u>1510.00</u> |
| | | | | | | Total PO Amount | 10648.55 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00003057 | Date 03-14-2024 | Revision 1 - 2024-05-28 |
| 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: 0000041966
Johnson C Smith University
100 Beatties Ford Rd
Charlotte NC 28216-5302
United States

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Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | AIM-AHEAD RF00280- SUB00279 JOHNSON C. SMITH UNIV. | | 1.00 | EA | 25000.00 | 25000.00 | 03/14/2024 |
| | | | | | | Schedule Total | <u>25000.00</u> | |
| | 2 - 1 | AIM-AHEAD RF00280- SUB00279 JOHNSON C SMITH UNIV | | 1.00 | EA | 74621.00 | 74621.00 | 03/14/2024 |
| | | | | | | Schedule Total | <u>74621.00</u> | |
| | | | | | | Total PO Amount | <u>99621.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003061 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000054667
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | INF Methylation Kit | | 3.00 | EA | 24186.05 | 72558.15 | 03/14/2024 | |
| Schedule Total | | | | | | <u>72558.15</u> | | |
| 2 - 1 | Freight | | 1.00 | EA | 2539.54 | 2539.54 | 03/14/2024 | |
| Schedule Total | | | | | | <u>2539.54</u> | | |
| Total PO Amount | | | | | | 75097.69 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003064 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|-------------------------------------------------------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BYD CARE N95 Respirator, 20 Pack withIndividual Wrap, Breathable & ComfortableFoldable Safety Mask with Head Strap for TightFit, Blue, 20/bx | | 10.00 | EA | 6.50 | 65.00 | 03/14/2024 |
| Schedule Total | | | | | | <u>65.00</u> | |
| 2 - 1 | shipping | | 1.00 | EA | 12.00 | 12.00 | 03/14/2024 |
| Schedule Total | | | | | | <u>12.00</u> | |
| Total PO Amount | | | | | | 77.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003068 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | myBaits Human WGE 96 Rxn | | 1.00 | EA | 10580.00 | 10580.00 | 03/15/2024 | |
| Schedule Total | | | | | | <u>10580.00</u> | | |
| 2 - 1 | myBaits Reagents 96 Rxn | | 1.00 | EA | 2075.00 | 2075.00 | 03/15/2024 | |
| Schedule Total | | | | | | <u>2075.00</u> | | |
| 3 - 1 | Estimated Freight and/or Handling | | 1.00 | EA | 90.00 | 90.00 | 03/15/2024 | |
| Schedule Total | | | | | | <u>90.00</u> | | |
| Total PO Amount | | | | | | 12745.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003070 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mopec 810 Autopsy Saw (BD810) | 1.00 | EA | 3499.95 | 3499.95 | 03/14/2024 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003073 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000026158
Raabe,Timothy David
2535 Brighton Oaks
San Antonio TX 78231
United States

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Attention: Laura Gonzalez

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT 2024-0523

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Raabe, Tim 2024 Contract | | 1.00 | EA | 1000.00 | 1000.00 | 03/14/2024 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | 1000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003075 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: DR. DEREK
 SCHREIHOFFER

Bill To: UNT System Business
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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 | BALB/cJ Male 6-6 weeks | | 20.00 | EA | 32.80 | 656.00 | 03/15/2024 | |
| | | | | | | Schedule Total | <u>656.00</u> | |
| 2 - 1 | Est Box Charges | | 1.00 | EA | 18.42 | 18.42 | 03/15/2024 | |
| | | | | | | Schedule Total | <u>18.42</u> | |
| 3 - 1 | Est Freight | | 1.00 | EA | 69.00 | 69.00 | 03/15/2024 | |
| | | | | | | Schedule Total | <u>69.00</u> | |
| | | | | | | Total PO Amount | <u>743.42</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003079 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

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Attention: James Calaway

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1189

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------------------------------|----------------|--------------------------------|-----|-----------|------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Library 3rd Floor Provost Suite - IDIQ Service Order | | 1.00 | EA | 129180.00 | 129180.00 | 03/15/2024 |
| Schedule Total | | | | | | <u>129180.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1500.00 | 1500.00 | 03/15/2024 |
| Schedule Total | | | | | | <u>1500.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 03/15/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>130680.01</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003083 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: DR. MICHAEL
FORSTER

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | OptiPlex Small Form Factor (Plus 7010) | 4.00 | EA | 965.00 | 3860.00 | 03/15/2024 |

Schedule Total 3860.00

Total PO Amount 3860.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003085 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

Ship To: This is not a valid
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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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | UNTHSC Maintenance Only Projects - IDIQ Service Order | | 1.00 | EA | 2236.00 | 2236.00 | 03/18/2024 |
| Schedule Total | | | | | | <u>2236.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 100.80 | 100.80 | 03/18/2024 |
| Schedule Total | | | | | | <u>100.80</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 03/18/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 2336.81 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003090 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

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Attention: Monica Campos-
Vargas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Apple Parts | | 1.00 | EA | 30000.00 | 30000.00 | 03/18/2024 |
| Schedule Total | | | | | | <u>30000.00</u> | |
| 2 - 1 | Express Mail Delivery Services | | 1.00 | EA | 500.00 | 500.00 | 03/18/2024 |
| Schedule Total | | | | | | <u>500.00</u> | |
| 3 - 1 | RM Computer Equipment | | 1.00 | EA | 1000.00 | 1000.00 | 03/18/2024 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | 31500.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003091 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Monica Campos-
 Vargas

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | 813-9188 | | 1.00 | EA | 1219.20 | 1219.20 | 03/18/2024 |
| | | | | | | Schedule Total | <u>1219.20</u> | |
| | 2 - 1 | 813-9206 | | 1.00 | EA | 1836.27 | 1836.27 | 03/18/2024 |
| | | | | | | Schedule Total | <u>1836.27</u> | |
| | 3 - 1 | 813-6126PowerEdge | | 1.00 | EA | 848.10 | 848.10 | 03/18/2024 |
| | | | | | | Schedule Total | <u>848.10</u> | |
| | 4 - 1 | 813-6144PowerEdge | | 1.00 | EA | 1272.82 | 1272.82 | 03/18/2024 |
| | | | | | | Schedule Total | <u>1272.82</u> | |
| | 5 - 1 | 841-5902PowerEdge | | 1.00 | EA | 161.70 | 161.70 | 03/18/2024 |
| | | | | | | Schedule Total | <u>161.70</u> | |
| | 6 - 1 | 821-2093 | | 1.00 | EA | 1653.00 | 1653.00 | 03/18/2024 |
| | | | | | | Schedule Total | <u>1653.00</u> | |
| | 7 - 1 | 821-2101 | | 1.00 | EA | 2479.50 | 2479.50 | 03/18/2024 |
| | | | | | | Schedule Total | <u>2479.50</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003091 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Monica Campos-
Vargas

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Service Center
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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

Replenishment Option: Standard

PO Price Extended Amt Due Date

| | | | | | | | |
|-------|--------|--|------|----|--------|--------|------------|
| 8 - 1 | iDRAC9 | | 1.00 | EA | 201.72 | 201.72 | 03/18/2024 |
|-------|--------|--|------|----|--------|--------|------------|

| | |
|-----------------------|---------------|
| Schedule Total | <u>201.72</u> |
|-----------------------|---------------|

| | |
|------------------------|---------------------------------------------------------------------|
| Total PO Amount | 9672.31 |
|------------------------|---------------------------------------------------------------------|

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003092 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RF Mentor Cohort 2 Baihan Lin | | 1.00 | EA | 10000.00 | 10000.00 | 03/18/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003096 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Donna Coyle

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|-----------------------------|-----------------------|---------------|-----------------|------------|------------------------------|-----------------|--------------------------------------------------------------------|-----------------|
| | 1 - 1 | Cuevas Core Lab D. Coyle | | | 1.00 | EA | Standard | 354.20 | 354.20 | 03/18/2024 |
| Schedule Total | | | | | | | | | <u>354.20</u> | |
| Total PO Amount | | | | | | | | | 354.20 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003097 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|--------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Organ Bath System 820MO | | 2.00 | EA | 20990.00 | 41980.00 | 03/18/2024 | |
| | | | | | | Schedule Total | <u>41980.00</u> | |
| 2 - 1 | Data Acquisition Labchart 8 | | 1.00 | EA | 6850.00 | 6850.00 | 03/18/2024 | |
| | | | | | | Schedule Total | <u>6850.00</u> | |
| 3 - 1 | Shipping | | 2.00 | EA | 350.00 | 700.00 | 03/18/2024 | |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | | | | | | Total PO Amount | <u>49530.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003099 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000033701
Gabriel Couret
3223 Hammerly Dr
Dallas TX 75212-3308
United States

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Attention: Shelia Scott

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request- Gabriel Couret | 1.00 | EA | 11875.00 | 11875.00 | 03/19/2024 |

Schedule Total 11875.00

Total PO Amount 11875.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003102 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035560
The Queen's Medical
Center
1301 Punchbowl St
University Tower #508
Honolulu HI 96813-2413
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0472

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------------------------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_The Queen's Medical Center | | 1.00 | EA | 10000.00 | 10000.00 | 03/19/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="10000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003105 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| 1 - 1 | CO2 tanks | | 6.00 | EA | 23.29 | 139.74 | 03/19/2024 |
| Schedule Total | | | | | | <u>139.74</u> | |
| 2 - 1 | rental | | 6.00 | EA | 17.01 | 102.06 | 03/19/2024 |
| Schedule Total | | | | | | <u>102.06</u> | |
| Total PO Amount | | | | | | 241.80 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003108 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004139
 Gomez Floor Covering
 3816 Binz Engleman Ste
 B125
 San Antonio TX 78219
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | LVT MOHAWK COMMERCIAL | | 1.00 | SF | 1091.43 | 1091.43 | 03/19/2024 |
| | | | | | | Schedule Total | <u>1091.43</u> | |
| | 2 - 1 | ADHESIVE FOR LVT | | 1.00 | EA | 185.00 | 185.00 | 03/19/2024 |
| | | | | | | Schedule Total | <u>185.00</u> | |
| | 3 - 1 | B-1 WALL BASE | | 1.00 | CN | 115.00 | 115.00 | 03/19/2024 |
| | | | | | | Schedule Total | <u>115.00</u> | |
| | 4 - 1 | FLOOR PREP | | 276.00 | SF | 0.35 | 96.60 | 03/19/2024 |
| | | | | | | Schedule Total | <u>96.60</u> | |
| | 5 - 1 | REPAIR HOURS | | 24.00 | HR | 35.00 | 840.00 | 03/19/2024 |
| | | | | | | Schedule Total | <u>840.00</u> | |
| | | | | | | Total PO Amount | <u>2328.03</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003109 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------------------|-----------------|
| | 1 - 1 | Cylinder usage | | 2.00 | EA | | 17.01 | 34.02 | 03/19/2024 |
| Schedule Total | | | | | | | | <u>34.02</u> | |
| | 2 - 1 | Blend 95% oxygen, balanced | | 2.00 | EA | | 29.49 | 58.98 | 03/19/2024 |
| Schedule Total | | | | | | | | <u>58.98</u> | |
| Total PO Amount | | | | | | | | <input type="text" value="93.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003112 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Latitude 5440 | | 3.00 | EA | 1415.00 | 4245.00 | 03/19/2024 |
| Schedule Total | | | | | | <u>4245.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="4245.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003113 | Date 03-20-2024 | Revision |
| 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 | Currency |

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: Jessica Medina

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | C57BL/6J female 8 weeks | | 6.00 | EA | 38.89 | 233.34 | 03/20/2024 | |
| | | | | | | Schedule Total | <u>233.34</u> | |
| 2 - 1 | crates | | 1.00 | EA | 18.42 | 18.42 | 03/20/2024 | |
| | | | | | | Schedule Total | <u>18.42</u> | |
| 3 - 1 | shipping | | 1.00 | EA | 69.00 | 69.00 | 03/20/2024 | |
| | | | | | | Schedule Total | <u>69.00</u> | |
| | | | | | | Total PO Amount | <u>320.76</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003114 | Date 03-20-2024 | Revision |
| 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 | Currency |

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: ORTEGA

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | C57BL/6J 6 weeks | | 8.00 | EA | 35.76 | 286.08 | 03/20/2024 | |
| | | | | | | Schedule Total | <u>286.08</u> | |
| 2 - 1 | crates | | 1.00 | EA | 18.42 | 18.42 | 03/20/2024 | |
| | | | | | | Schedule Total | <u>18.42</u> | |
| 3 - 1 | shipping | | 1.00 | EA | 69.00 | 69.00 | 03/20/2024 | |
| | | | | | | Schedule Total | <u>69.00</u> | |
| | | | | | | Total PO Amount | <u>373.50</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003116 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | VRC Dec and January | 1.00 | EA | 29429.20 | 29429.20 | 03/21/2024 |
| Schedule Total | | | | | <u>29429.20</u> | |

Total PO Amount 29429.20

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003117 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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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

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------------------------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 1 - 1 | VRC Feb 2024 | | 1.00 | EA | 15172.48 | 15172.48 | 03/20/2024 |
| Schedule Total | | | | | | <u>15172.48</u> | |
| Total PO Amount | | | | | | 15172.48 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003121 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
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

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003122 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center PI NE
Atlanta GA 30346-1249
United States

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Attention: Stephanie McVay

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Telus Health FY24 Spring | 1.00 | EA | 2880.00 | 2880.00 | 03/20/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003123 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042125
Felix Storch Inc.
770 Garrison Ave
Bronx NY 10474-5603
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | ARG49mL -Main Board | 1.00 | EA | 145.00 | 145.00 | 03/20/2024 |
| Schedule Total | | | | | <u>145.00</u> | |

Total PO Amount 145.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003127 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | SitOnIt2723Y.A142. B1--FC13-B21-E3-C16- S0-MC8-FABRIC--FG5- SYNERGYDENIM-TC8- KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame | | 13.00 | EA | 575.50 | 7481.50 | 03/20/2024 |
| Schedule Total | | | | | | <u>7481.50</u> | |
| 2 - 1 | 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 | | 3.00 | EA | 542.50 | 1627.50 | 03/20/2024 |
| Schedule Total | | | | | | <u>1627.50</u> | |
| 3 - 1 | Labor to deliver and install | | 1.00 | EA | 1035.00 | 1035.00 | 03/20/2024 |
| Schedule Total | | | | | | <u>1035.00</u> | |
| Total PO Amount | | | | | | 10144.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003128 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Tax Exempt?

| Line-Sch | Item/Description |
|----------|-------------------------------------------|
| 1 - 1 | eBook purchases to support HSC curriculum |

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 828.66 | 828.66 | 03/21/2024 |

Replenishment Option: Standard

Schedule Total 828.66

Total PO Amount 828.66

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003131 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041398
Angela Sy
1212 Nuuanu Ave Apt 2907
Honolulu HI 96817-4036
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0661

| 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 Evaluation Contract_Angela Sy | | 1.00 | EA | 26000.00 | 26000.00 | 03/20/2024 |
| Schedule Total | | | | | | <u>26000.00</u> | |
| Total PO Amount | | | | | | 26000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003132 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041356
Nicole Maccalla
2084 Alta Pasa Dr
Altadena CA 91001-2957
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0662

| 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 Evaluation Contract_Nicole Macalla | | 1.00 | EA | 26000.00 | 26000.00 | 03/20/2024 | |
| Schedule Total | | | | | | <u>26000.00</u> | | |
| Total PO Amount | | | | | | 26000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003133 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041233
Daniel F Sarpong
140 Marblehead Ct
Jackson MS 39211-4244
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0651

| 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 Evaluation Contract_Daniel Sarpong | | 1.00 | EA | 26000.00 | 26000.00 | 03/20/2024 | |
| Schedule Total | | | | | | <u>26000.00</u> | | |
| Total PO Amount | | | | | | <u>26000.00</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003135 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000004488
Baylor All Saints Medical
Center
PO Box 848108
Dallas TX 75284-8108
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 Service
Request_Baylor All
Saints Med Cent FT
Worth_031824

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------|------------|-----------------|---------------------|-----------------|
| 1.00 | EA | 3600.00 | 3600.00 | 03/21/2024 |

Replenishment Option: Standard

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003136 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009660
Baylor Research Institute
PO Box 846275
Dallas TX 75284-6275
United States

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Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Baylor Institute for Rehab Hosp Dallas_031824 | 1.00 | EA | 1200.00 | 1200.00 | 03/21/2024 |

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003137 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026152
Baylor Scott & White Quality Alliance
301 N Washington Ave # 5
Dallas TX 75246-1754
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 | Baylor Scott and White Quality Alliance Attn pharmacy Dept_031824 | | 1.00 | EA | 600.00 | 600.00 | 03/21/2024 | |
| Schedule Total | | | | | | 600.00 | | |
| Total PO Amount | | | | | | 600.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003138 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000030996
Baylor Scott&White Heart
Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

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Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Baylor Scott & White The Heart Hosp Baylor Denton_031824 | 1.00 | EA | 1200.00 | 1200.00 | 03/21/2024 |

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003139 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073639
Baylor Scott and White
Healthcare
Att: Pharmacy
3500 Gaston Ave
Dallas TX 75246
United States

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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

1 - 1 Baylor Scott and
White Health
Dallas_031824

1.00

EA

1800.00

1800.00

03/21/2024

Schedule Total

1800.00

Total PO Amount

1800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003140 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | CloudRX_031924 | | 1.00 | EA | 600.00 | 600.00 | 03/21/2024 |
| Schedule Total | | | | | | <u>600.00</u> | |
| Total PO Amount | | | | | | <u>600.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003141 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000027247
Damaske,David
1308 Kerrville Dr
Allen TX 75013-5350
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|---------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Beaker Pharmacy_031924 | | 1.00 | EA | 1800.00 | 1800.00 | 03/21/2024 |
|-------|---------------------------|--|------|----|---------|---------|------------|

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003142 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005982
Community Pharmacy
4400 Teasley Lane Ste
100
Denton TX 76210
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 Community
Pharmacy_031924

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------|------------|-----------------|---------------------|-----------------|
| 1.00 | EA | 600.00 | 600.00 | 03/21/2024 |

Replenishment Option: Standard

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003146 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000017293
Encompass Health
Rehabilitation Hospital
2800 W 15th St
Plano TX 75075-7526
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|------------------------------------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Encompass Rehabilitation Hospital of Plano_031924 | | 1.00 | EA | 1800.00 | 1800.00 | 03/20/2024 |
|-------|------------------------------------------------------------|--|------|----|---------|---------|------------|

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00003163 | Date 03-21-2024 | Revision 1 - 2024-05-28 |
| 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: 0000034439
Johnson,Drew
6150 Alma Rd Apt 2344
McKinney TX 75070-7328
United States

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Attention: Shelia Scott

Bill To: UNT System Business
Service Center
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request- Drew Johnson | 1.00 | EA | 6290.00 | 6290.00 | 03/21/2024 |

Schedule Total 6290.00

Total PO Amount 6290.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003164 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Layne Glass 4th floor Foggy Windows | 1.00 | EA | 7629.50 | 7629.50 | 03/21/2024 |

Schedule Total 7629.50

Total PO Amount 7629.50

Authorized Signature



Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003165 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

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Attention: Harold Lease

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1242

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
| | 1 - 1 | FY 24 Small Hef Project - General Construction Agreement | | | 1.00 | EA | Standard | 71408.42 | 71408.42 | 03/21/2024 |
| | | | | | | | | Schedule Total | <u>71408.42</u> | |
| | 2 - 1 | Payment Bond | | | 1.00 | EA | Standard | 634.00 | 634.00 | 03/21/2024 |
| | | | | | | | | Schedule Total | <u>634.00</u> | |
| | 3 - 1 | Pending Change Orders | | | 1.00 | EA | Standard | 0.01 | 0.01 | 03/21/2024 |
| | | | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | | | Total PO Amount | <u>72042.43</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003170 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073001
JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
United States

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Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------|--------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Farmer - Depression - RA00031 | | 1.00 | EA | 399736.00 | 399736.00 | 03/21/2024 |

Schedule Total 399736.00

Total PO Amount 399736.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003171 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073001
JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
United States

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Attention: Dr. David Farmer

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: RAWD000184-SUB00349

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | Farmer - Trauma - RA00032 | | 1.00 | EA | 277430.00 | 277430.00 | 03/21/2024 |
| Schedule Total | | | | | | <u>277430.00</u> | |
| Total PO Amount | | | | | | 277430.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003172 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Latitude 5440 w/16gb HSC's Image | 1.00 | EA | 1415.00 | 1415.00 | 03/21/2024 |

Schedule Total 1415.00

Total PO Amount 1415.00

Authorized Signature



Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003173 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026743
Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
United States

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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**

| | | | | | | | |
|-------|-----------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Super Value Pharmacy_032024 | | 1.00 | EA | 1800.00 | 1800.00 | 03/22/2024 |
|-------|-----------------------------|--|------|----|---------|---------|------------|

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003174 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001877
Texas Health Harris
Methodist
1301 Pennsylvania Ave
Fort Worth TX 76104-2122
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Texas Health Harris Methodist Hosp Ft Worth_032024 | 1.00 | EA | 4800.00 | 4800.00 | 03/22/2024 |

Schedule Total 4800.00

Total PO Amount 4800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003175 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010599
TX Health Harris Methodist
Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Texas Health Methodist Hosp Southwest FW_032024 | 1.00 | EA | 2400.00 | 2400.00 | 03/22/2024 |

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003176 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000030996
Baylor Scott&White Heart
Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

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Attention: Hazel Spargur

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | The Heart Hospital Baylor_Plano_032024 | 1.00 | EA | 1200.00 | 1200.00 | 03/22/2024 |

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003177 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000040015
Min,Kyung
749 Carlisle Dr
The Colony TX 75056-6935
United States

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Attention: Hazel Spargur

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Texas Oncology Frisco_032024 | 1.00 | EA | 600.00 | 600.00 | 03/22/2024 |

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003178 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

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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 | Methodist Southlake Medical Center_032024hs | | 1.00 | EA | 600.00 | 600.00 | 03/22/2024 | |
| Schedule Total | | | | | | 600.00 | | |
| Total PO Amount | | | | | | 600.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003183 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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Attention: James Calaway

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT | 8.00 | EA | 915.00 | 7320.00 | 03/22/2024 |

Schedule Total 7320.00

Total PO Amount 7320.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003184 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042100
Medassets, Inc
290 E John Carpenter Fwy
Irving TX 75062-2730
United States

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Attention: Anna Heyerdahl

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0700

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Sg2 Subscription for MHA program | | 1.00 | EA | 10000.00 | 10000.00 | 03/22/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003187 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

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Attention: Monika Parlov

Bill To: UNT System Business
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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

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | HemaTrace | | 4.00 | EA | 172.00 | 688.00 | 03/22/2024 |

Schedule Total 688.00

Total PO Amount 688.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003191 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Avidity Watchdog: Materials | 1.00 | EA | 6822.27 | 6822.27 | 03/25/2024 |

Schedule Total 6822.27

Total PO Amount 6822.27

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003192 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000060469
PHC Corporation of North America
North America
1300 Michael Dr Ste A
Wood Dale IL 60191
United States

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Attention: Tori Como

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | VIP ECO Energy Star Freezer | 2.00 | EA | 14701.00 | 29402.00 | 03/25/2024 |

Schedule Total 29402.00

Total PO Amount 29402.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003193 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006539
 Scientific Resources
 Southwest Inc
 4719 S Main St
 Stafford TX 77477
 United States

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Attention: Tori Como

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | Drawer Freezer Racks | | 38.00 | EA | 177.75 | 6754.50 | 03/25/2024 |
| Schedule Total | | | | | | <u>6754.50</u> | |

Total PO Amount 6754.50

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003194 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040503
Kirk Roberts
1335 Leh
Houston TX 77018
United States

Ship To: This is not a valid
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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RF Mentor Cohort 2 Kirk Roberts | | 1.00 | EA | 10000.00 | 10000.00 | 03/25/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003196 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Avidity Watchdog Install SC-IE | 1.00 | EA | 104400.00 | 104400.00 | 03/25/2024 |

Schedule Total 104400.00

Total PO Amount 104400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003199 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000030380
Oak Hill Courier, LLC
21434 Oak Hill Rd
Ewing IL 62836-1135
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Pick up from Corvus Biomedical incl. fuel surcharge | 1.00 | EA | 3529.20 | 3529.20 | 03/25/2024 |

Schedule Total 3529.20

Total PO Amount 3529.20

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003200 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000018799
 Biologend Inc
 Attn: Accounting
 8999 Biologend 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 | | | |
|------------------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Purified anti-- Synuclein, aggregated Antibody | | 1.00 | EA | 241.00 | 241.00 | 03/25/2024 | |
| Schedule Total | | | | | | 241.00 | | |
| Total PO Amount | | | | | | 241.00 | | |

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|

UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003206 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000015173
 Darr Equipment LP
 8800 Sterling St
 Irving TX 75063-2535
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Electric Carryall 500 golf cart with box on backfor safety office and mailroom. | | 2.00 | EA | 18187.00 | 36374.00 | 03/25/2024 | |
| Schedule Total | | | | | | <u>36374.00</u> | | |
| 2 - 1 | Freight includes \$1000 credit for buyboard discount | | 2.00 | EA | 175.00 | 350.00 | 03/25/2024 | |
| Schedule Total | | | | | | <u>350.00</u> | | |
| Total PO Amount | | | | | | 36724.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003208 | Date 03-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | GAPDH (14C10) RabbitmAb | | 1.00 | EA | 274.68 | 274.68 | 03/27/2024 |
|-------|----------------------------|--|------|----|--------|--------|------------|

Schedule Total 274.68

Total PO Amount 274.68

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003210 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000030354
CorVus Biomedical, LLC
2409 W 400 N
Crawfordsville IN 47933-6103
United States

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Attention: Susan Jordan

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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

Authorized Signature



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UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003213 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------------------|-----------------|
| | 1 - 1 | CARBON DIOXIDE, MEDICAL GRADE,CGA-320 | | 1.00 | EA | | 23.29 | 23.29 | 03/25/2024 |
| | | | | | | Schedule Total | | <u>23.29</u> | |
| | 2 - 1 | Cylinder usage | | 1.00 | EA | | 17.01 | 17.01 | 03/25/2024 |
| | | | | | | Schedule Total | | <u>17.01</u> | |
| | | | | | | Total PO Amount | | <input type="text" value="40.30"/> | |

Authorized Signature



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UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003215 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000054667
 illumina, Inc
 5200 Illumina Way
 San Diego CA 92122
 United States

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Attention: Marcy
 Butler/Taegun Kwon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | NextSeq 500/550 MidOutput Kit v2.5 (150 Cycles) | | 1.00 | EA | 1275.12 | 1275.12 | 03/26/2024 | |
| | | | | | | Schedule Total | <u>1275.12</u> | |
| 2 - 1 | NextSeq 500/550 HighOutput Kit v2.5 (150 Cycles) | | 1.00 | EA | 3346.96 | 3346.96 | 03/26/2024 | |
| | | | | | | Schedule Total | <u>3346.96</u> | |
| 3 - 1 | Freight | | 1.00 | EA | 300.44 | 300.44 | 03/26/2024 | |
| | | | | | | Schedule Total | <u>300.44</u> | |
| | | | | | | Total PO Amount | <u>4922.52</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003216 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026615
OKLAHOMA MEDICAL
RESEARCH FOUNDATION
825 NE 13th St
Oklahoma City OK 73104-
5005
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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Hitachi H-7600 TEM | | 1.00 | EA | 514.25 | 514.25 | 03/26/2024 |
| | | | | | | Schedule Total | <u>514.25</u> | |
| | 2 - 1 | TEM grid storage box | | 1.00 | EA | 33.75 | 33.75 | 03/26/2024 |
| | | | | | | Schedule Total | <u>33.75</u> | |
| | 3 - 1 | Ultrathins | | 2.00 | EA | 35.00 | 70.00 | 03/26/2024 |
| | | | | | | Schedule Total | <u>70.00</u> | |
| | 4 - 1 | Brightfield tiling 40X magnification | | 1.00 | EA | 16.25 | 16.25 | 03/26/2024 |
| | | | | | | Schedule Total | <u>16.25</u> | |
| | | | | | | Total PO Amount | <u>634.25</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003218 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR ABE CLARK

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE | | 1.00 | EA | 112.39 | 112.39 | 03/26/2024 |
| Schedule Total | | | | | | | <u>112.39</u> | |
| | 2 - 1 | CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE | | 1.00 | EA | 37.02 | 37.02 | 03/26/2024 |
| Schedule Total | | | | | | | <u>37.02</u> | |
| Total PO Amount | | | | | | | 149.41 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003220 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|---------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Dell 24 Monitor P2422H | | 2.00 | EA | 180.00 | 360.00 | 03/26/2024 |
|-------|---------------------------|--|------|----|--------|--------|------------|

Schedule Total 360.00

Total PO Amount 360.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00003225 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps PackagedSeparately, PP Cap, Metal Foil / Pulp, Thread:22-400 | | 2.00 | CS | 245.00 | 490.00 | 03/26/2024 |
| Schedule Total | | | | | | | <u>490.00</u> | |
| | 2 - 1 | Wood Cotton Applicator 6"x1/2" Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case | | 10.00 | EA | 6.00 | 60.00 | 03/26/2024 |
| Schedule Total | | | | | | | <u>60.00</u> | |
| | 3 - 1 | Pad Absorbant Heavy Roll 16"x100" 2 RL/CS | | 1.00 | CS | 151.00 | 151.00 | 03/26/2024 |
| Schedule Total | | | | | | | <u>151.00</u> | |
| | 4 - 1 | Surgery Blades #11 Carbon Individually Wrapped In Foil And HermeticallySealed, 100 in a box | | 1.00 | EA | 24.00 | 24.00 | 03/26/2024 |
| Schedule Total | | | | | | | <u>24.00</u> | |
| | 5 - 1 | #3M Economy, SS, Scalpel Handle #3M handle is refined, | | 1.00 | EA | 9.00 | 9.00 | 03/26/2024 |

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|

UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003225 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

| | | |
|-----------------|---------------------------------------------------------------------------|------------------------------|
| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID |
| | lightweight and extremelydurable. Small fitment for #10-15 scalpel blades | |

Replenishment Option: Standard

| | | | | |
|-----------------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | | 9.00 | |
| Schedule Total | | | _____ | |

| | |
|------------------------|--------|
| Total PO Amount | 734.00 |
|------------------------|--------|

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003226 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Photo Service: Invoice - 29328 - Dr. Saenz Sports Presentation | | 1.00 | EA | 150.00 | 150.00 | 03/26/2024 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| 2 - 1 | Photo Service: Invoice 29330- Daniel's Family Reception | | 1.00 | EA | 225.00 | 225.00 | 03/26/2024 | |
| Schedule Total | | | | | | <u>225.00</u> | | |
| 3 - 1 | Photo Service: Invoice-29337 Color Holli Powder Event | | 1.00 | EA | 150.00 | 150.00 | 03/26/2024 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | <u>525.00</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003229 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Thorpe, Roland IMSD Consultant Fee | 1.00 | EA | 600.00 | 600.00 | 03/26/2024 |

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003232 | Date 03-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034903
Motheral,Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

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Attention: Alexandra Garcia

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | LBM Feb & Mar 2024_Forever Fit | | 1.00 | EA | 400.00 | 400.00 | 03/27/2024 | |
| Schedule Total | | | | | | <u>400.00</u> | | |
| 2 - 1 | 2LBM Feb & Mar 2024_Forever Fit | | 1.00 | EA | 300.00 | 300.00 | 03/27/2024 | |
| Schedule Total | | | | | | <u>300.00</u> | | |
| Total PO Amount | | | | | | 700.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003233 | Date 03-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003234 | Date 03-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 SI# CD3D04 Dell
Latitude 5540

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

6.00 EA 1415.00 8490.00 03/27/2024

Schedule Total 8490.00

Total PO Amount 8490.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003236 | Date 03-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

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Attention: DR. MICHAEL
 GATCH

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | paramethyl Acetyl fentanyl (hydrochloride) 5mg | | 2.00 | EA | 355.00 | 710.00 | 03/27/2024 | |
| | | | | | | Schedule Total | <u>710.00</u> | |
| 2 - 1 | Shipping | | 1.00 | EA | 39.00 | 39.00 | 03/27/2024 | |
| | | | | | | Schedule Total | <u>39.00</u> | |
| 3 - 1 | DEA fee | | 1.00 | EA | 25.00 | 25.00 | 03/27/2024 | |
| | | | | | | Schedule Total | <u>25.00</u> | |
| | | | | | | Total PO Amount | <u>774.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003244 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

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Attention: Monica Campos-Vargas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | LCD, 75" SAMQB75RN | | 1.00 | EA | 2963.90 | 2963.90 | 03/28/2024 |
| | | | | | | Schedule Total | <u>2963.90</u> | |
| | 2 - 1 | OVERLAY, 75" LCD TOUCHSCREEN | | 1.00 | EA | 2415.99 | 2415.99 | 03/28/2024 |
| | | | | | | Schedule Total | <u>2415.99</u> | |
| | 3 - 1 | WALL MOUNT | | 1.00 | EA | 278.67 | 278.67 | 03/28/2024 |
| | | | | | | Schedule Total | <u>278.67</u> | |
| | 4 - 1 | HARDWARE KIT | | 1.00 | EA | 12.54 | 12.54 | 03/28/2024 |
| | | | | | | Schedule Total | <u>12.54</u> | |
| | 5 - 1 | CABLE, 6' | | 1.00 | EA | 13.20 | 13.20 | 03/28/2024 |
| | | | | | | Schedule Total | <u>13.20</u> | |
| | 6 - 1 | CABLE, 3M USB | | 1.00 | EA | 8.29 | 8.29 | 03/28/2024 |
| | | | | | | Schedule Total | <u>8.29</u> | |
| | 7 - 1 | on-site installation and wiring, | | 1.00 | EA | 2300.00 | 2300.00 | 03/28/2024 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003244 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Monica Campos-
Vargas

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
coordination and
supervision

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 2300.00

8 - 1 Includes all G & A expenses 1.00 EA 233.69 233.69 03/28/2024

Schedule Total 233.69

Total PO Amount 8226.28

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003250 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026872
Alkali Scientific LLC
5370 NW 35th Terrace Ste
112
Fort Lauderdale FL 33309
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe | | 1.00 | EA | 59.95 | 59.95 | 03/28/2024 | |
| Schedule Total | | | | | | <u>59.95</u> | | |
| 2 - 1 | Bench Pad Absorbent, Diaper Style, 17 x 24 " 300/CS | | 10.00 | EA | 97.00 | 970.00 | 03/28/2024 | |
| Schedule Total | | | | | | <u>970.00</u> | | |
| Total PO Amount | | | | | | 1029.95 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003253 | 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 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Cylinder Fee | | 2.00 | EA | 35.60 | 71.20 | 03/28/2024 | |
| Schedule Total | | | | | | <u>71.20</u> | | |
| 2 - 1 | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350 | | 2.00 | CYL | 168.29 | 336.58 | 03/28/2024 | |
| Schedule Total | | | | | | <u>336.58</u> | | |
| Total PO Amount | | | | | | <u>407.78</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003254 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

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Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | Invoice #9000632874 | | 1.00 | EA | 7315.81 | 7315.81 | 03/29/2024 |
| Schedule Total | | | | | | <u>7315.81</u> | |

Total PO Amount 7315.81

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003260 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

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Attention: Jennifer Mearns

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Adult Learner Recruitment Services | 1.00 | EA | 133872.00 | 133872.00 | 03/29/2024 |

Schedule Total 133872.00

Total PO Amount 133872.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003262 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000036219
Capital Construction Group,
LLC
200 S Oakridge Dr
11351 CAMP BOWIE
WEST BLVD.
ALEDO TX 76008
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|----------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Capital Construction | | 1.00 | EA | 15165.00 | 15165.00 | 03/29/2024 |

Schedule Total 15165.00

Total PO Amount 15165.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003266 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000018246
University of Tennessee
201 Andy Holt Tower
Knoxville TN 37996-0001
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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | UNV TN Cold Case Investigations | 1.00 | EA | 65564.69 | 65564.69 | 03/29/2024 |

Schedule Total 65564.69

Total PO Amount 65564.69

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003267 | Date 03-29-2024 | Revision |
| 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 | Currency |

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Julie RF00253

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 | Male age 14w - C57BL/6J Strain 000664 Mice | | 12.00 | EA | 66.92 | 803.04 | 03/29/2024 | |
| | | | | | | Schedule Total | <u>803.04</u> | |
| 2 - 1 | Female Mice age 14w - Strain 000664, C57BL/6J | | 12.00 | EA | 57.92 | 695.04 | 03/29/2024 | |
| | | | | | | Schedule Total | <u>695.04</u> | |
| 3 - 1 | Box Charges | | 1.00 | EA | 73.68 | 73.68 | 03/29/2024 | |
| | | | | | | Schedule Total | <u>73.68</u> | |
| 4 - 1 | Freight | | 1.00 | EA | 276.00 | 276.00 | 03/29/2024 | |
| | | | | | | Schedule Total | <u>276.00</u> | |
| | | | | | | Total PO Amount | <u>1847.76</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003268 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: DR. MICHAEL
GATCH

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | MIDAZOLAM 50MG/10ML 10X10ML C4 | 1.00 | EA | 52.53 | 52.53 | 03/29/2024 |

Schedule Total 52.53

Total PO Amount 52.53

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00003269 | Date 03-29-2024 | Revision 1 - 2024-05-28 |
| 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: 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_1 | | 1.00 | EA | 25000.00 | 25000.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| 2 - 1 | University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_2 | | 1.00 | EA | 477922.00 | 477922.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>477922.00</u> | | |
| Total PO Amount | | | | | | 502922.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00003270 | Date 03-29-2024 | Revision 1 - 2024-05-28 |
| 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: 0000042029
Biocytogen Boston Corp
300 3rd Ave Fl 6
Waltham MA 02451-7525
United States

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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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dr. Yan: Biocytogen | | 1.00 | EA | 21000.00 | 21000.00 | 03/29/2024 |
| Schedule Total | | | | | | <u>21000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="21000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003271 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000047379
 G L Seaman & Company
 4201 International Pkwy
 Carrollton TX 75007-1911
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SitOnIt2723Y.A142. B1--FC13-B21-E3-C16- S0-MC6-FABRIC--FG3- OPTIMALAPIS-- KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms | | 10.00 | EA | 519.50 | 5195.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>5195.00</u> | | |
| 2 - 1 | SitOnIt2723Y.A142. B1--FC13-B21-E3-C16- S0-MC6-FABRIC--FG3- OPTIMATOPAZ-- KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width Adj arms | | 6.00 | EA | 519.50 | 3117.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>3117.00</u> | | |
| 3 - 1 | installation of chairs | | 1.00 | EA | 945.00 | 945.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>945.00</u> | | |
| Total PO Amount | | | | | | <u>9257.00</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00003272 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0691

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|----------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Veriti Thermal Cyclers (2990238050) AB RC Support Begin Date: 03/13/2024End Date: 03/12/2025 | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
| Schedule Total | | | | | | | <u>1087.17</u> | |
| | 2 - 1 | Veriti Thermal Cyclers (2990238050) Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
| Schedule Total | | | | | | | <u>500.00</u> | |
| | 3 - 1 | Veriti Thermal Cyclers (2990238026) AB RC Support Begin Date: 03/13/2024End Date: 03/12/2025 | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
| Schedule Total | | | | | | | <u>1087.17</u> | |
| | 4 - 1 | Veriti Thermal Cyclers (2990238026) Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
| Schedule Total | | | | | | | <u>500.00</u> | |
| | 5 - 1 | Veriti Thermal Cyclers (2990238033) AB RC | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |

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United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00003272 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0691

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | | Support Begin Date: 03/13/2024End Date: 03/12/2025 | | | | | | |
| | | | | | | Schedule Total | <u>1087.17</u> | |
| | 6 - 1 | Veriti Thermal Cyclers (2990238033) Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
| | | | | | | Schedule Total | <u>500.00</u> | |
| | 7 - 1 | Veriti Thermal Cyclers (2990238039) AB RC Support Begin Date: 03/13/2024End Date: 03/12/2025 | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
| | | | | | | Schedule Total | <u>1087.17</u> | |
| | 8 - 1 | Veriti Thermal Cyclers (2990238039) Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
| | | | | | | Schedule Total | <u>500.00</u> | |
| | 9 - 1 | Veriti Thermal Cyclers (2990245151) AB RC Support Begin Date: 03/13/2024End Date: 03/12/2025 | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003272 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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Excise Registration Code: 2024-0691

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------|----------------|
| Schedule Total | | | | | | | <u>1087.17</u> |
| 10 - 1 | Veriti Thermal Cyclers (2990245151) Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
| Schedule Total | | | | | | | <u>500.00</u> |
| 11 - 1 | Veriti Thermal Cyclers (2990245163) AB RC SupportBegin Date: 03/13/2024End Date: 03/12/2025 | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
| Schedule Total | | | | | | | <u>1087.17</u> |
| 12 - 1 | Veriti Thermal Cyclers (2990245163) Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
| Schedule Total | | | | | | | <u>500.00</u> |
| 13 - 1 | Veriti Thermal Cyclers (2990245166) AB RC Support Begin Date: 03/13/2024End Date: 03/12/2025 | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
| Schedule Total | | | | | | | <u>1087.17</u> |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003272 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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Corporation
5781 Van Allen Way
Carlsbad CA 92008
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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0691

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 14 - 1 | Veriti Thermal Cyclor (2990245166) Reinstatement Begin Date: 03/13/2024End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
| Schedule Total | | | | | | | <u>500.00</u> | |
| | 15 - 1 | Veriti Thermal Cyclor (2990245204) AB RC Support | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
| Schedule Total | | | | | | | <u>1087.17</u> | |
| | 16 - 1 | Veriti Thermal Cyclor (2990245204) Reinstatement \$ 500.00 Begin Date: 03/13/2024End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
| Schedule Total | | | | | | | <u>500.00</u> | |
| | 17 - 1 | Veriti Thermal Cyclor (2990245283) AB RC Support \$ 1,087.17 Begin Date: 03/13/2024End Date: 03/12/2025 | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
| Schedule Total | | | | | | | <u>1087.17</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003272 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 Denton TX 76205
 United States

Excise Registration Code: 2024-0691

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 18 - 1 | Veriti Thermal Cyclers (2990245283) Reinstatement \$ 500.00 Begin Date: 03/13/2024End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
| | | | | | | Schedule Total | <u>500.00</u> |
| 19 - 1 | Veriti Thermal Cyclers (2990243960) AB RC Support \$ 1,087.17 Begin Date: 03/13/2024End Date: 03/12/2025 | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
| | | | | | | Schedule Total | <u>1087.17</u> |
| 20 - 1 | Veriti Thermal Cyclers (2990243960) Reinstatement \$ 500.00 Begin Date: 03/13/2024End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
| | | | | | | Schedule Total | <u>500.00</u> |
| 21 - 1 | Veriti Thermal Cyclers (2990243957) AB RC Support \$ 1,087.17 Begin Date: 03/13/2024End Date: 03/12/2025 | | 1.00 | EA | 1087.17 | 1087.17 | 04/01/2024 |
| | | | | | | Schedule Total | <u>1087.17</u> |

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 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003272 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 5781 Van Allen Way
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0691

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 22 - 1 | Veriti Thermal Cyclers (2990243957) Reinstatement \$ 500.00 Begin Date: 03/13/2024 End Date: 04/12/2024 | | 1.00 | EA | 500.00 | 500.00 | 04/01/2024 |
| Schedule Total | | | | | | 500.00 | |
| Total PO Amount | | | | | | 17458.87 | |

| |
|-----------------------------|
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003275 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Marcy
 Butler/Taegun Kwon

Bill To: UNT System Business
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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 | High Sensitivity D1000 Sample Buffer | | 2.00 | EA | 67.00 | 134.00 | 04/01/2024 | |
| | | | | | | Schedule Total | <u>134.00</u> | |
| 2 - 1 | High Sensitivity D1000 ScreenTape | | 2.00 | EA | 411.00 | 822.00 | 04/01/2024 | |
| | | | | | | Schedule Total | <u>822.00</u> | |
| 3 - 1 | High Sensitivity RNA ScreenTape | | 2.00 | EA | 285.00 | 570.00 | 04/01/2024 | |
| | | | | | | Schedule Total | <u>570.00</u> | |
| 4 - 1 | High Sensitivity RNA ScreenTape Sample Buffer | | 2.00 | EA | 95.00 | 190.00 | 04/01/2024 | |
| | | | | | | Schedule Total | <u>190.00</u> | |
| | | | | | | Total PO Amount | <u>1716.00</u> | |

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UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003276 | 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 | Currency |

Supplier: 0000036975
CSE Leadership, LLC
4848 Lemmon Ave. Ste 100
Box 720
Dallas TX 75219
United States

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Attention: Jessica Powers

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: 2024-0488

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Request /Blanket Order | | 1.00 | EA | 20000.00 | 20000.00 | 04/01/2024 | |
| Schedule Total | | | | | | <u>20000.00</u> | | |
| Total PO Amount | | | | | | 20000.00 | | |

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003277 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000008144
 Comark Direct
 507 South Main St
 Fort Worth TX 76104-2409
 United States

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Attention: Magdalena Pule

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:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Comark Direct - We are HSC brochures | 1.00 | EA | 9689.00 | 9689.00 | 04/01/2024 |

Schedule Total 9689.00

Total PO Amount 9689.00

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UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003281 | Date 04-01-2024 | Revision |
| 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 | Currency |

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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Attention: Beatriz Castillo

Bill To: UNT System Business
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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 | Timed Pregnant Rat | E11 SD | 6.00 | EA | 264.45 | 1586.70 | 04/01/2024 | |
| | | | | | | Schedule Total | <u>1586.70</u> | |
| 2 - 1 | Timed Pregnant Rat | E12 SD | 6.00 | EA | 264.45 | 1586.70 | 04/01/2024 | |
| | | | | | | Schedule Total | <u>1586.70</u> | |
| | | | | | | Total PO Amount | <input type="text" value="3173.40"/> | |

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Purchase Order

UNT Health Science Center

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United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003284 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042105
Elizabeth Grace
4207 Arundel Ct
College Station TX 77845-4894
United States

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Attention: Mary Findley

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Excise Registration Code: 2024-0698

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Beth Grace PSA | | 1.00 | EA | 40000.00 | 40000.00 | 04/02/2024 |
| Schedule Total | | | | | | <u>40000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="40000.00"/> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003288 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040617
robert davis
257 S Belvedere Blvd
Memphis TN 38104-3824
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0655

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Robert Davis | | 1.00 | EA | 10000.00 | 10000.00 | 04/02/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

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United States

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003289 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040823
Eilon Gabel
9727 Horner St
Los Angeles CA 90035-2812
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United States

Excise Registration Code: 2024-0660

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stakeholder- Leadership Fellowship Cohort 2_Eilon Gabel | | 1.00 | EA | 10000.00 | 10000.00 | 04/02/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003290 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000041657
Jay Sureshbhai Patel
29A E Daisy Ln
Mount Laurel NJ 08054-2580
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-0630

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | RF Mentor Cohort 2 Jay Patel | | 1.00 | EA | 10000.00 | 10000.00 | 04/02/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003291 | 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 | Currency |

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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | RF00179 Greenphire wrap-up from Litt F&A | 1.00 | EA | 150.00 | 150.00 | 04/02/2024 |

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

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003292 | Date 04-02-2024 | 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: 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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Attention: DR. RAGHU KRISHNAMOORTHY/Brook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------------------------------------------------------------|----------------|--------------------------------|-----|----------|-------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Needle, Hypo, 30gx" BD, Precisionglide, 100/bx, NonSafety, Sterile, Tan Hub | | 1.00 | EA | 32.00 | 32.00 | 04/02/2024 |
| Schedule Total | | | | | | <u>32.00</u> | |
| Total PO Amount | | | | | | 32.00 | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003293 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Photo Service: TCOM Mentorship Meet and Greet | 1.00 | EA | 270.00 | 270.00 | 04/03/2024 |

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



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UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003295 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028098
Purdue University
2550 Northwestern Ave Ste
1100
West Lafayette IN 47906-
1332
United States

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Attention: Deuncka Jones

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Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Purdue Subaward for RTTC | 1.00 | EA | 13439.00 | 13439.00 | 04/03/2024 |

Schedule Total 13439.00

Total PO Amount 13439.00

Authorized Signature



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UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003296 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Photo Service: March Heads Up Session | 1.00 | EA | 375.00 | 375.00 | 04/03/2024 |

Schedule Total 375.00

Total PO Amount 375.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003297 | Date 04-03-2024 | 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: 0000034563
Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

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Attention: Deuncka Jones

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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | Cardea Subaward for RTTC | | 1.00 | EA | 25000.00 | 25000.00 | 04/03/2024 |
| Schedule Total | | | | | | | <u>25000.00</u> | |
| | 2 - 1 | Cardea Subaward for RTTC #2 | | 1.00 | EA | 59925.00 | 59925.00 | 04/03/2024 |
| Schedule Total | | | | | | | <u>59925.00</u> | |
| Total PO Amount | | | | | | | 84925.00 | |

Authorized Signature



Purchase Order

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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003299 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

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Attention: Monika Parlov

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Custom DNA Kits for INACIF | 2.00 | EA | 6000.00 | 12000.00 | 04/03/2024 |

Schedule Total 12000.00

Total PO Amount 12000.00

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United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003300 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000026808
EPROLAB
2 calle 2-65 Zona 1
Guatemala GU 01001
Guatemala

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Attention: Monika Parlov

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Printer Multi Funcional HOP Smart Tank 790 | 1.00 | EA | 477.00 | 477.00 | 04/03/2024 |

Schedule Total 477.00

Total PO Amount 477.00

Authorized Signature

UNT Health Science Center

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| HS763-HS00003301 | 04-03-2024 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000010273
 NicheVision Forensics LLC
 526 S Main St Ste 714G
 Akron OH 44311
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Item/Description | Tax Exempt ID: | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
| Line-Sch | | Mfg ID | | | PO Price | Extended Amt | |
| 1 - 1 | Single, 2-month time-limited DBLR evaluation licence and 2-month single user access to the DBLR e-learning module. | | 10.00 | EA | 350.00 | 3500.00 | 04/03/2024 |

Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003303 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | D5000 ScreenTape () part of the TapeStation systems | | 3.00 | EA | 243.47 | 730.41 | 04/03/2024 | |
| | | | | | | Schedule Total | <u>730.41</u> | |
| 2 - 1 | D5000 Reagents containing Sample Buffer and Ladder () part of the TapeStation systems. | | 3.00 | EA | 103.79 | 311.37 | 04/03/2024 | |
| | | | | | | Schedule Total | <u>311.37</u> | |
| 3 - 1 | Shipping and handling | | 1.00 | EA | 98.00 | 98.00 | 04/03/2024 | |
| | | | | | | Schedule Total | <u>98.00</u> | |
| | | | | | | Total PO Amount | <u>1139.78</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003304 | Date 04-03-2024 | Revision |
| 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 | Currency |

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: DR. RAGHU
 KRISHNAMOORTHY

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | C57BL/6J Female 12-12 | | 10.00 | EA | 55.66 | 556.60 | 04/03/2024 |
| | | | | | | Schedule Total | <u>556.60</u> | |
| | 2 - 1 | C57BL/6J Male 12-12 | | 10.00 | EA | 55.01 | 550.10 | 04/03/2024 |
| | | | | | | Schedule Total | <u>550.10</u> | |
| | 3 - 1 | Est Box Charges | | 1.00 | EA | 73.68 | 73.68 | 04/03/2024 |
| | | | | | | Schedule Total | <u>73.68</u> | |
| | 4 - 1 | Est Freight | | 1.00 | EA | 276.00 | 276.00 | 04/03/2024 |
| | | | | | | Schedule Total | <u>276.00</u> | |
| | | | | | | Total PO Amount | 1456.38 | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003305 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

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Attention: Harold Lease

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-1354

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | UNTHSC Maintenance Only Projects - IDIQ Service Order | | 1.00 | EA | 5775.00 | 5775.00 | 04/03/2024 |
| Schedule Total | | | | | | <u>5775.00</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 04/03/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 5775.01 | |

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Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003306 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Magdalena Pule

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Photo Service: End of semester outdoor picnic | 1.00 | EA | 150.00 | 150.00 | 04/03/2024 |

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003308 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003432
WT Cox Information
Services
201 Village Rd
Shallotte NC 28470
United States

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Attention: Megan Horn

Bill To: UNT System Business
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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**

| | | | | | | | |
|-------|----------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Simulation in Healthcare FY24 | | 1.00 | EA | 3264.32 | 3264.32 | 04/03/2024 |
|-------|----------------------------------|--|------|----|---------|---------|------------|

Schedule Total 3264.32

Total PO Amount 3264.32

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003309 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000018276
Grant,Sheila
3329 w 6th st
Ft Worth TX 76107
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Monticello News

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 771.75 771.75 04/03/2024

Schedule Total 771.75

Total PO Amount 771.75

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003311 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031095
 Glen E. Ellman
 PO Box 126081
 Benbrook TX 76126-0081
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Photo Service: Invoice 29352 | | 1.00 | EA | 270.00 | 270.00 | 04/03/2024 | |
| Schedule Total | | | | | | <u>270.00</u> | | |
| 2 - 1 | Photo Service: Invoice 29351 | | 1.00 | EA | 150.00 | 150.00 | 04/03/2024 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 420.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003312 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

| | |
|----------------------|----------------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | Ancestry Library Edition FY24 |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 4053.00 | 4053.00 | 04/04/2024 |

Replenishment Option: Standard

Schedule Total 4053.00

Total PO Amount 4053.00

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003313 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000036219
Capital Construction Group,
LLC
200 S Oakridge Dr
11351 CAMP BOWIE
WEST BLVD.
ALEDO TX 76008
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-1279

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
| | 1 - 1 | Pre Clinical Vivarium Renovations - General Construction Agreement | | | 1.00 | EA | | 20025.00 | 20025.00 | 04/03/2024 |
| | | | | | | | | Schedule Total | <u>20025.00</u> | |
| | 2 - 1 | Pending Change Orders | | | 1.00 | EA | | 0.01 | 0.01 | 04/03/2024 |
| | | | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | | | Total PO Amount | <u>20025.01</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003319 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002656
MID-Continental Restoration
Company
401 E Hudson St
Fort Scott KS 66701-0429
United States

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Attention: Harold

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-1272

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | UNTHSC Maintenance Only Projects - General Construction Agreement | | 1.00 | EA | 26625.00 | 26625.00 | 04/04/2024 |
| | | | | | | Schedule Total | <u>26625.00</u> | |
| | 2 - 1 | Payment Bond | | 1.00 | EA | 260.00 | 260.00 | 04/04/2024 |
| | | | | | | Schedule Total | <u>260.00</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 04/04/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>26885.01</u> | |

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003323 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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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 | Syringe Tips NanoRep 0.1 mL 100/1 30575705 | | 1.00 | EA | 175.80 | 175.80 | 04/04/2024 | |
| Schedule Total | | | | | | <u>175.80</u> | | |
| 2 - 1 | Freight Charges | | 1.00 | EA | 9.23 | 9.23 | 04/04/2024 | |
| Schedule Total | | | | | | <u>9.23</u> | | |
| Total PO Amount | | | | | | 185.03 | | |

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Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003327 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000481
 New England Biolabs Inc
 240 County Rd
 Ipswich MA 01938-2723
 United States

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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 | Quick-Load® Purple 100 bp DNA Ladder - 125 gel lanes | | 1.00 | EA | 97.00 | 97.00 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>97.00</u> | |
| 2 - 1 | Freight | | 1.00 | EA | 34.00 | 34.00 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>34.00</u> | |
| | | | | | | Total PO Amount | 131.00 | |

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UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003330 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000054667
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Monika Parlov

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Infinium Global Screening Array-24 v3.0 Kit (48 Samples) | 3.00 | EA | 2370.25 | 7110.75 | 04/04/2024 |

Schedule Total 7110.75

Total PO Amount 7110.75

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UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003332 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Genomic DNA ScreenTape, part of the TapeStation systems. | | 1.00 | EA | 333.68 | 333.68 | 04/04/2024 |
| | | | | | | Schedule Total | <u>333.68</u> | |
| | 2 - 1 | Genomic DNA Reagents containing Sample Buffer and Ladder, part of the TapeStation systems | | 1.00 | EA | 220.19 | 220.19 | 04/04/2024 |
| | | | | | | Schedule Total | <u>220.19</u> | |
| | 3 - 1 | Total Shipping & Handling: | | 1.00 | EA | 98.00 | 98.00 | 04/04/2024 |
| | | | | | | Schedule Total | <u>98.00</u> | |
| | | | | | | Total PO Amount | <u>651.87</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003333 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042499
Enantis s.r.o.
Kamenice 771/34
Brno 62500
Czech Republic

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Attention: Jessica Medina

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | lab supplies | 1.00 | EA | 420.00 | 420.00 | 04/04/2024 |
| Schedule Total | | | | | <u>420.00</u> | |
| 2 - 1 | shipping | 1.00 | EA | 100.00 | 100.00 | 04/04/2024 |
| Schedule Total | | | | | <u>100.00</u> | |
| Total PO Amount | | | | | <u>520.00</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003335 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009677
 Combi-Blocks Inc
 7949 Silverton Ave Ste 915
 San Diego CA 92126
 United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Methanesulfonic acid | | 1.00 | EA | 20.00 | 20.00 | 04/04/2024 |
| | | | | | | Schedule Total | <u>20.00</u> | |
| | 2 - 1 | Zinc trifluoromethanesulfo nate, 98% | | 1.00 | EA | 10.00 | 10.00 | 04/04/2024 |
| | | | | | | Schedule Total | <u>10.00</u> | |
| | 3 - 1 | Iron(iii) trifluoromethanesulfo nate | | 1.00 | EA | 10.00 | 10.00 | 04/04/2024 |
| | | | | | | Schedule Total | <u>10.00</u> | |
| | 4 - 1 | Diethyl allyl phosphate, 98% | | 1.00 | EA | 120.00 | 120.00 | 04/04/2024 |
| | | | | | | Schedule Total | <u>120.00</u> | |
| | 5 - 1 | Ytterbium(iii) trifluoromethanesulfo nate | | 1.00 | EA | 30.00 | 30.00 | 04/04/2024 |
| | | | | | | Schedule Total | <u>30.00</u> | |
| | 6 - 1 | Shipping | | 1.00 | EA | 20.00 | 20.00 | 04/04/2024 |
| | | | | | | Schedule Total | <u>20.00</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003335 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009677
Combi-Blocks Inc
7949 Silverton Ave Ste 915
San Diego CA 92126
United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 210.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003336 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001701
817 BIZ
701 Westview Ave
Fort Worth TX 76107-1633
United States

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Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Request 817biz | 1.00 | EA | 1000.00 | 1000.00 | 04/04/2024 |

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00003338 | Date 04-05-2024 | Revision 2 - 2024-05-28 |
| 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: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

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Attention: Patricia Dossey

Bill To: UNT System Business Service Center
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 | Pollock Blanket Order | | 1.00 | EA | 7544.10 | 7544.10 | 04/05/2024 | |
| Schedule Total | | | | | | <u>7544.10</u> | | |
| 2 - 1 | Pollock Paper | | 1.00 | EA | 32445.90 | 32445.90 | 05/09/2024 | |
| Schedule Total | | | | | | <u>32445.90</u> | | |
| Total PO Amount | | | | | | 39990.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003339 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ
08852
United States

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Attention: Dr. Kyle Emmitte

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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 | 5-(2-Methyloctan-2-yl)benzene-1,3-diol | | 1.00 | EA | 100.00 | 100.00 | 04/05/2024 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 50.00 | 50.00 | 04/05/2024 | |
| Schedule Total | | | | | | <u>50.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003340 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009361
 Tecniplast USA Inc
 1345 Enterprise Dr 2nd
 Floor
 West Chester PA 19380-
 5964
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
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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 | Transparent hose connection kit - 76 dia. | | 10.00 | EA | 310.00 | 3100.00 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>3100.00</u> | |
| 2 - 1 | Transparent hose connection kit - 89 dia | | 10.00 | EA | 535.24 | 5352.40 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>5352.40</u> | |
| 3 - 1 | Freight | | 1.00 | EA | 676.00 | 676.00 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>676.00</u> | |
| | | | | | | Total PO Amount | <u>9128.40</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003343 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010498
 Roche Diagnostics
 Corporation
 9115 Hague Rd
 Indianapolis IN 46256
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | KAPA HyperPrep Kit with Library Amplification (96) | | 1.00 | EA | 1799.70 | 1799.70 | 04/05/2024 |
| | | | | | | Schedule Total | <u>1799.70</u> | |
| | 2 - 1 | KAPA Adapter Dilution Buffer (25 mL) | | 1.00 | EA | 182.00 | 182.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>182.00</u> | |
| | 3 - 1 | KAPA Unique Dual- Indexed Adapters Kit (15M) | | 1.00 | EA | 2136.60 | 2136.60 | 04/05/2024 |
| | | | | | | Schedule Total | <u>2136.60</u> | |
| | 4 - 1 | Roche Diagnostics KAPA HYPERPURE | | 1.00 | EA | 360.00 | 360.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>360.00</u> | |
| | 5 - 1 | Lib Quant Kit (Illumina/Uni) | | 2.00 | EA | 524.00 | 1048.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>1048.00</u> | |
| | 6 - 1 | Processing Fee | | 1.00 | EA | 55.00 | 55.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>55.00</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003343 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010498
Roche Diagnostics
Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 7 - 1 | KAPA Pure Beads (30ml) | 1.00 | EA | 385.60 | 385.60 | 04/05/2024 |

Schedule Total 385.60

Total PO Amount 5966.90

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003346 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0580

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | MiSeq FGx, Full Agreement 07736832 | | 1.00 | EA | 18478.00 | 18478.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>18478.00</u> | |
| | 2 - 1 | MiSeq FGx, Full Agreement 07736833 | | 1.00 | EA | 18478.00 | 18478.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>18478.00</u> | |
| | | | | | | Total PO Amount | <u>36956.00</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003347 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

Ship To: This is not a valid
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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0712

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | JoanEvans_Dr. Johnson_\$1800.00 | | 1.00 | EA | 1800.00 | 1800.00 | 04/08/2024 |
| Schedule Total | | | | | | <u>1800.00</u> | |
| Total PO Amount | | | | | | 1800.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003348 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 18:0 PE-DTPA (Gd)

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

2.00 EA 184.70 369.40 04/05/2024

Schedule Total 369.40

Total PO Amount 369.40

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003351 | Date 04-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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Attention: Lane Beeman

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Ethiqa XR (buprenorphine) Extended-Release Injectable Suspension, 1.3mg/mL, C3 3mL Vial | | 1.00 | EA | 415.00 | 415.00 | 04/07/2024 |

Schedule Total 415.00

Total PO Amount 415.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003353 | Date 04-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000037254
Techprotectus Inc
13519 78th Ave # 11B
Flushing NY 11367-3287
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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MacBook Pro 14 inch case M3-Clear | | 1.00 | EA | 3850.00 | 3850.00 | 04/07/2024 | |
| Schedule Total | | | | | | <u>3850.00</u> | | |
| 2 - 1 | MacBook Pro 14 inch case M3-Black | | 1.00 | EA | 3850.00 | 3850.00 | 04/07/2024 | |
| Schedule Total | | | | | | <u>3850.00</u> | | |
| 3 - 1 | Shipping Fees | | 1.00 | EA | 1024.00 | 1024.00 | 04/07/2024 | |
| Schedule Total | | | | | | <u>1024.00</u> | | |
| Total PO Amount | | | | | | 8724.00 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003354 | Date 04-08-2024 | Revision |
| 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Hsd:SD 210-250 Grams Male Rat | | 65.00 | EA | 42.12 | 2737.80 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>2737.80</u> | |
| 2 - 1 | Shipping container with windows and gel kits | | 9.00 | EA | 27.50 | 247.50 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>247.50</u> | |
| 3 - 1 | Freight | | 9.00 | EA | 35.50 | 319.50 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>319.50</u> | |
| | | | | | | Total PO Amount | <u>3304.80</u> | |

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003357 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001478
 Electron Microscopy
 Sciences
 PO Box 550
 1560 Industry Road
 Hatfield PA 19440
 United States

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Attention: DR. RAGHU
 KRISHNAMOORTHY

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: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Paraformaldehyde 16% - 10 x 10 mL | | 3.00 | EA | 39.00 | 117.00 | 04/08/2024 | |
| Schedule Total | | | | | | <u>117.00</u> | | |
| 2 - 1 | DEPEX - 500 mL | | 1.00 | EA | 151.50 | 151.50 | 04/08/2024 | |
| Schedule Total | | | | | | <u>151.50</u> | | |
| Total PO Amount | | | | | | 268.50 | | |

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Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003360 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | NI BLKMB MICROBULK INDUSTRIAL NITROGEN | | 282.00 | EA | 4.22 | 1190.04 | 04/08/2024 |
| Schedule Total | | | | | | <u>1190.04</u> | |
| Total PO Amount | | | | | | 1190.04 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003361 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Karl Skaar

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Cuevas Blanket Order end FY24 | | 1.00 | EA | 26003.64 | 26003.64 | 04/08/2024 | |
| Schedule Total | | | | | | <u>26003.64</u> | | |
| Total PO Amount | | | | | | 26003.64 | | |

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UNT Health Science Center

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003364 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
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: 2024-0725

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Seqstudio Service contract | | 1.00 | EA | 7778.04 | 7778.04 | 04/08/2024 |
| Schedule Total | | | | | | <u>7778.04</u> | |
| Total PO Amount | | | | | | 7778.04 | |

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UNT System Business Service Center
Denton TX 76205
United States

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003365 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042275
2ED LLC
1809 Honey Mesquite Ln
Flower Mound TX 75028-8222
United States

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Attention: Mary Findley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0720

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Gayle Roux 2ED PSA | | 1.00 | EA | 20000.00 | 20000.00 | 04/08/2024 |
| Schedule Total | | | | | | <u>20000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="20000.00"/> | |

Authorized Signature



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UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003366 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038290
a-tune software INC
8110 Cordova Rd
Suite 119
Cordova TN 38016-0520
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Tick@Lab Rx Subscriptions | | 1.00 | EA | 104310.00 | 104310.00 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>104310.00</u> | |
| 2 - 1 | Tick@Lab Rx Implementation | | 1.00 | EA | 15000.00 | 15000.00 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>15000.00</u> | |
| 3 - 1 | Tick@Lab Rx Training | | 1.00 | EA | 5000.00 | 5000.00 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>5000.00</u> | |
| | | | | | | Total PO Amount | <u>124310.00</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003368 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000035748
Vardell,Emily
Campus Box 4025
1 Kellogg Circle
Emporia KS 66801
United States

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Attention: Brian Leaf

Bill To: UNT System Business
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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

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | Grant Reviews | | 5.00 | EA | 50.00 | 250.00 | 04/09/2024 |

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003369 | Date 04-09-2024 | Revision |
| 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 | Currency |

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

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Attention: DR. MICHAEL
 GATCH

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 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 | Hsd:ND4 30-34 gramsAGE 10-11 WKS | | 30.00 | EA | 14.57 | 437.10 | 04/09/2024 | |
| Schedule Total | | | | | | <u>437.10</u> | | |
| 2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 | EA | 27.50 | 27.50 | 04/09/2024 | |
| Schedule Total | | | | | | <u>27.50</u> | | |
| 3 - 1 | Per Box Freight | | 1.00 | EA | 35.50 | 35.50 | 04/09/2024 | |
| Schedule Total | | | | | | <u>35.50</u> | | |
| Total PO Amount | | | | | | 500.10 | | |

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003370 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | NovaSeq 6000 SP Reagent Kit v1.5 (500 cycles) | | 2.00 | EA | 4593.25 | 9186.50 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>9186.50</u> | |
| 2 - 1 | PhiX Control v3 | | 2.00 | EA | 196.65 | 393.30 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>393.30</u> | |
| | | | | | | Total PO Amount | 9579.80 | |

| |
|----------------------|
| Authorized Signature |
|----------------------|



Purchase Order

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003374 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
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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 | Medical City Arlington Residency_030124_0331 24 | | 1.00 | EA | 4664.00 | 4664.00 | 04/09/2024 | |
| Schedule Total | | | | | | <u>4664.00</u> | | |
| Total PO Amount | | | | | | 4664.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003375 | 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 | Currency |

Supplier: 0000001674
Online Computer Library
Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Talis Aspire FY24 | 1.00 | EA | 7500.00 | 7500.00 | 04/09/2024 |
| Schedule Total | | | | | <u>7500.00</u> | |

Total PO Amount 7500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003376 | 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 | Currency |

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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | ProQuest Central FY24 | 1.00 | EA | 31814.00 | 31814.00 | 04/09/2024 |
| Schedule Total | | | | | <u>31814.00</u> | |

Total PO Amount 31814.00

Authorized Signature



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UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003377 | 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 | Currency |

Supplier: 0000025860
Elsevier Inc
Clinical Solutions NA
1600 John F Kennedy Blvd
Ste 1800
Philadelphia PA 19103-
2899
United States

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Purchase Order.
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purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | Complete Anatomy FY24 | | 1.00 | EA | 57500.00 | 57500.00 | 04/09/2024 |

Schedule Total 57500.00

Total PO Amount 57500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003378 | 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 | Currency |

Supplier: 0000066966
UpToDate Inc
230 Third Ave
Waltham MA 02451
United States

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Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 UptoDate FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 51115.00 51115.00 04/09/2024

Schedule Total 51115.00

Total PO Amount 51115.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003379 | 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 | Currency |

Supplier: 0000024243
Pitchbook Data
901 5th Ave Ste 1200
Seattle WA 98164-2017
United States

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Attention: Megan Horn

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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Pitchbook FY24 | 1.00 | EA | 34000.00 | 34000.00 | 04/09/2024 |
| Schedule Total | | | | | <u>34000.00</u> | |

Total PO Amount 34000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003380 | 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 | Currency |

Supplier: 0000025096
Elsevier BV
RADARWEG 29
1043 NX Amsterdam NH
Netherlands

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Embase FY24 | 1.00 | EA | 39192.00 | 39192.00 | 04/09/2024 |
| Schedule Total | | | | | <u>39192.00</u> | |

Total PO Amount 39192.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003381 | 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 | Currency |

Supplier: 0000025032
Edward Caldwell
5841 Recreation Dr Apt
2424
Fort Worth TX 76109-1068
United States

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Attention: Brian Leaf

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Grant Reviews | | 5.00 | EA | 50.00 | 250.00 | 04/09/2024 |

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003382 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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Attention: Leonor Acevedo

Bill To: UNT System Business
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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 | Palo Alto NETWORKS PA-440 | | 1.00 | EA | 978.26 | 978.26 | 04/09/2024 | |
| Schedule Total | | | | | | <u>978.26</u> | | |
| 2 - 1 | Palo Alto, PA-440, CORE Security Subscription Bundle | | 1.00 | SVC | 1508.73 | 1508.73 | 04/09/2024 | |
| Schedule Total | | | | | | <u>1508.73</u> | | |
| 3 - 1 | Palo Alto, A-440, Premium Support, 3 Years | | 1.00 | SVC | 732.47 | 732.47 | 04/09/2024 | |
| Schedule Total | | | | | | <u>732.47</u> | | |
| Total PO Amount | | | | | | <u>3219.46</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003384 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002829
 Fine Science Tools Inc
 4000 East 3rd Ave Ste 100
 Foster City CA 94404-0000
 United States

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Attention: Lane Beeman

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: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Lexer-Baby Scissors - Straight/10cm | | 6.00 | EA | 81.00 | 486.00 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>486.00</u> | |
| 2 - 1 | Micro-Adson Forceps with Fenestrated Handle - Serrated | | 6.00 | EA | 65.00 | 390.00 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>390.00</u> | |
| 3 - 1 | Micro-Adson Forceps with Fenestrated Handle - 1x2 6 EA 63.00 378.00 Teeth/Platform | | 6.00 | EA | 63.00 | 378.00 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>378.00</u> | |
| 4 - 1 | Micro-Mosquito Hemostat - Angled 90° | | 6.00 | EA | 92.00 | 552.00 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>552.00</u> | |
| 5 - 1 | Shipping | | 1.00 | EA | 12.00 | 12.00 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>12.00</u> | |
| | | | | | | Total PO Amount | <u>1818.00</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003385 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Susan Jordan

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Oxygen tank, medical grade | | 1.00 | EA | | 9.16 | 9.16 | 04/09/2024 |
| | | | | | | Schedule Total | | <u>9.16</u> | |
| | 2 - 1 | Carbon dioxide tank, medical grade | | 2.00 | EA | | 23.29 | 46.58 | 04/09/2024 |
| | | | | | | Schedule Total | | <u>46.58</u> | |
| | 3 - 1 | Cylinder use fee | | 3.00 | EA | | 17.01 | 51.03 | 04/09/2024 |
| | | | | | | Schedule Total | | <u>51.03</u> | |
| | | | | | | Total PO Amount | | <u>106.77</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003387 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Photo Service: Alumni Panel My HSC Day | 1.00 | EA | 150.00 | 150.00 | 04/09/2024 |

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003388 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005906
 Paper Concepts Inc
 33 Kramer Ln
 Sanger TX 76266-5782
 United States

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Attention: Magdalena Pule

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: | | | Replenishment Option: Standard | | | |
|-------------|------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 10"X89" Straight Frame | | 1.00 | EA | 200.00 | 200.00 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>200.00</u> | |
| 2 - 1 | 3 X Frames | | 1.00 | EA | 52.50 | 52.50 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>52.50</u> | |
| 3 - 1 | Freight | | 1.00 | EA | 89.00 | 89.00 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>89.00</u> | |
| | | | | | | Total PO Amount | <u>341.50</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003390 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
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 | NEBNext dsDNA Fragmentase (250) | | 2.00 | EA | 467.00 | 934.00 | 04/09/2024 | |
| Schedule Total | | | | | | <u>934.00</u> | | |
| 2 - 1 | NEBNext dsDNA Fragmentase (50) | | 2.00 | EA | 117.00 | 234.00 | 04/09/2024 | |
| Schedule Total | | | | | | <u>234.00</u> | | |
| Total PO Amount | | | | | | 1168.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003391 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000027920
 PACIFIC BIOSCIENCES
 OF CALIFORNIA INC
 1305 O'Brien Dr
 Menlo Park CA 94025-1445
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 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 PBbead cleanup steps. | | 1.00 | EA | 105.00 | 105.00 | 04/09/2024 | |
| Schedule Total | | | | | | <u>105.00</u> | | |
| 2 - 1 | Freight: | | 1.00 | EA | 2.10 | 2.10 | 04/09/2024 | |
| Schedule Total | | | | | | <u>2.10</u> | | |
| Total PO Amount | | | | | | 107.10 | | |

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003393 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012069
Taconic Biosciences Inc
273 Hover Ave
Germantown NY 12526
United States

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Attention: Changhyun Kim

Bill To: UNT System Business
Service Center
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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 | BALB/cAnNTac female | | 25.00 | EA | 36.00 | 900.00 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>900.00</u> | |
| 2 - 1 | TTC Base & Low Lid | | 2.00 | EA | 13.70 | 27.40 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>27.40</u> | |
| 3 - 1 | Freight Charges | | 2.00 | EA | 80.00 | 160.00 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>160.00</u> | |
| | | | | | | Total PO Amount | <u>1087.40</u> | |

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Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003395 | Date 04-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028109
Riskconnect Inc
PO Box 1515
Carol Stream IL 60132-1515
United States

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Attention: Jessica Powers

Bill To: UNT System Business
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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

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Riskconnect | | 1.00 | EA | 91218.94 | 91218.94 | 04/10/2024 |

Schedule Total 91218.94

Total PO Amount 91218.94

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003396 | Date 04-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Madison Silva

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0766

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | DocuSign Contract 2024 | | 1.00 | EA | 6117.37 | 6117.37 | 04/10/2024 | |
| Schedule Total | | | | | | <u>6117.37</u> | | |
| Total PO Amount | | | | | | 6117.37 | | |

Authorized Signature



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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003398 | Date 04-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000033058
CAN DO Houston
7524 Avenue E
Houston TX 77012-1200
United States

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Attention: Laura Rivera

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**
1 - 1 CEAL RF50103
 SUB00041AM4 -
 Outgoing Sub-OTA -
 Mod 03 - CAN DO
 Houston

Tax Exempt ID:
Mfg ID

| Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | PO Price | Extended Amt | |
| 1.00 | EA | 245000.00 | 245000.00 | 04/10/2024 |

Schedule Total 245000.00

Total PO Amount 245000.00

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003399 | Date 04-10-2024 | Revision |
| 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 | Currency |

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: DR. RAGHU
 KRISHNAMOORTHY

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | C57BL/6J Female 13-13 | | 5.00 | EA | 56.01 | 280.05 | 04/10/2024 |
| | | | | | | Schedule Total | <u>280.05</u> | |
| | 2 - 1 | C57BL/6J Male 13-13 | | 5.00 | EA | 61.69 | 308.45 | 04/10/2024 |
| | | | | | | Schedule Total | <u>308.45</u> | |
| | 3 - 1 | Est Box Charges | | 1.00 | EA | 36.84 | 36.84 | 04/10/2024 |
| | | | | | | Schedule Total | <u>36.84</u> | |
| | 4 - 1 | Est Freight | | 1.00 | EA | 138.00 | 138.00 | 04/10/2024 |
| | | | | | | Schedule Total | <u>138.00</u> | |
| | | | | | | Total PO Amount | 763.34 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003400 | Date 04-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: DR. KATALIN
PROKAI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Male BN Rat 56-62 Days | | 10.00 | EA | 132.55 | 1325.50 | 04/10/2024 | |
| | | | | | | Schedule Total | <u>1325.50</u> | |
| 2 - 1 | Female BN RAT 56-62 Days | | 10.00 | EA | 142.94 | 1429.40 | 04/10/2024 | |
| | | | | | | Schedule Total | <u>1429.40</u> | |
| 3 - 1 | Crates | | 4.00 | EA | 28.20 | 112.80 | 04/10/2024 | |
| | | | | | | Schedule Total | <u>112.80</u> | |
| 4 - 1 | Freight | | 4.00 | EA | 61.55 | 246.20 | 04/10/2024 | |
| | | | | | | Schedule Total | <u>246.20</u> | |
| | | | | | | Total PO Amount | <u>3113.90</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003402 | Date 04-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026810
In-Part Publishing Ltd
3rd Fl Parkhead House
Carver Street
Sheffield S1 4FS
United Kingdom

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Attention: Karen McMillin

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: 2024-0739

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Inpart subscription Service Request | | 1.00 | EA | 10890.00 | 10890.00 | 04/10/2024 | |
| Schedule Total | | | | | | <u>10890.00</u> | | |
| Total PO Amount | | | | | | 10890.00 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003406 | Date 04-10-2024 | 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 |

Supplier: 0000033432
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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Coaching Contract for Jeanie Foster - April 2024 | | 1.00 | EA | 3600.00 | 3600.00 | 04/10/2024 | |
| Schedule Total | | | | | | <u>3600.00</u> | | |
| Total PO Amount | | | | | | 3600.00 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003407 | Date 04-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

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Attention: Kara Cizek

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: 2024-0785

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Coaching- Joan Evans June 2024 | | 1.00 | EA | 3600.00 | 3600.00 | 04/10/2024 | |
| Schedule Total | | | | | | <u>3600.00</u> | | |
| Total PO Amount | | | | | | 3600.00 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003408 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000030812
All American Entertainment
5790 Fayetteville Rd Ste
200
Durham NC 27713-9089
United States

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Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Patrica Benner Speaker Fee | | 1.00 | EA | 5000.00 | 5000.00 | 04/11/2024 |
|-------|-------------------------------|--|------|----|---------|---------|------------|

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003409 | Date 04-10-2024 | 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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Cylinder Fee | | 2.00 | EA | 35.60 | 71.20 | 04/10/2024 | |
| Schedule Total | | | | | | <u>71.20</u> | | |
| 2 - 1 | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350 | | 2.00 | CYL | 168.29 | 336.58 | 04/10/2024 | |
| Schedule Total | | | | | | <u>336.58</u> | | |
| Total PO Amount | | | | | | 407.78 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003410 | Date 04-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009677
 Combi-Blocks Inc
 7949 Silverton Ave Ste 915
 San Diego CA 92126
 United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Palladium acetate, 98%, | | 1.00 | EA | 75.00 | 75.00 | 04/10/2024 | |
| | | | | | | Schedule Total | <u>75.00</u> | |
| 2 - 1 | 1,2-Dibromobenzene, 97% | | 1.00 | EA | 20.00 | 20.00 | 04/10/2024 | |
| | | | | | | Schedule Total | <u>20.00</u> | |
| 3 - 1 | Endo-3-amine-9- methyl-9-azabicyclo | | 1.00 | EA | 45.00 | 45.00 | 04/10/2024 | |
| | | | | | | Schedule Total | <u>45.00</u> | |
| 4 - 1 | Shipping | | 1.00 | EA | 20.00 | 20.00 | 04/10/2024 | |
| | | | | | | Schedule Total | <u>20.00</u> | |
| | | | | | | Total PO Amount | 160.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003412 | Date 04-11-2024 | Revision |
| 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 | Currency |

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
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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 | C57BL/6J, Male, 10-10 | | 20.00 | EA | 50.70 | 1014.00 | 04/11/2024 | |
| | | | | | | Schedule Total | <u>1014.00</u> | |
| 2 - 1 | Est Box Charges | | 1.00 | EA | 36.84 | 36.84 | 04/11/2024 | |
| | | | | | | Schedule Total | <u>36.84</u> | |
| 3 - 1 | Est Freight | | 1.00 | EA | 138.00 | 138.00 | 04/11/2024 | |
| | | | | | | Schedule Total | <u>138.00</u> | |
| | | | | | | Total PO Amount | <u>1188.84</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003413 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | IRP_BLY TIS March 2024 | 1.00 | EA | 8799.93 | 8799.93 | 04/11/2024 |

Schedule Total 8799.93

Total PO Amount 8799.93

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003414 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | IRP_BLY Regent Svcs Apr 2024 | 1.00 | EA | 10277.40 | 10277.40 | 04/11/2024 |

Schedule Total 10277.40

Total PO Amount 10277.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003415 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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Attention: Magdalena Pule

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Photo Service: Navy Week | | 1.00 | EA | 150.00 | 150.00 | 04/11/2024 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| 2 - 1 | Photo Service: April Head Shots | | 1.00 | EA | 150.00 | 150.00 | 04/11/2024 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="300.00"/> | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003416 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

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Attention: DR. RAGHU
KRISHNAMOORTHY

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: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Rabbit Cre Recombinase Antibody | | 1.00 | EA | 324.24 | 324.24 | 04/11/2024 | |

Schedule Total 324.24

Total PO Amount 324.24

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003421 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT# 2024-0707

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| 1 - 1 | Mad Genius | | 1.00 | EA | 25000.00 | 25000.00 | 04/11/2024 |
| Schedule Total | | | | | | <u>25000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="25000.00"/> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003423 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Mike Pullin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Laptop (Latitude 5440 With 16GB HSC's Image) | | 1.00 | EA | 1415.00 | 1415.00 | 04/11/2024 | |
| Schedule Total | | | | | | <u>1415.00</u> | | |
| Total PO Amount | | | | | | 1415.00 | | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003424 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021785
 Andersen Sterilizers, Inc
 3154 Caroline Dr
 Haw River NC 27258-9575
 United States

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Attention: Mark Pulse

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Annual Comprehensive PM Completed 3/27/2023 | 1.00 | EA | 1929.00 | 1929.00 | 04/11/2024 |

Schedule Total 1929.00
Total PO Amount 1929.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003426 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034726
Waters Technologies
Corporation
34 Maple St
Milford MA 01757
United States

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Attention: Dr.Xiaowei Dong

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0633

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Call Out Charge | | 1.00 | EA | 3055.00 | 3055.00 | 04/11/2024 |
| | | | | | | Schedule Total | <u>3055.00</u> | |
| | 2 - 1 | Pump Vacuum, Degasser | | 1.00 | EA | 952.00 | 952.00 | 04/11/2024 |
| | | | | | | Schedule Total | <u>952.00</u> | |
| | 3 - 1 | Perfomance Maintenance Kit | | 1.00 | EA | 1812.00 | 1812.00 | 04/11/2024 |
| | | | | | | Schedule Total | <u>1812.00</u> | |
| | | | | | | Total PO Amount | <u>5819.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003427 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000071786
OnStrategy
527 Lander St
Reno NV 89509-1552
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0632

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| 1 - 1 | Deposit | | 1.00 | EA | 5000.00 | 5000.00 | 04/11/2024 |
| Schedule Total | | | | | | <u>5000.00</u> | |
| 2 - 1 | OnStrategy FY24 | | 1.00 | EA | 23550.00 | 23550.00 | 04/11/2024 |
| Schedule Total | | | | | | <u>23550.00</u> | |
| Total PO Amount | | | | | | <u>28550.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003429 | Date 01-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034821
Heldenbrand,Suzanna
7306 E 91st PI
Tulsa OK 74133
United States

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Attention: PWH @ Modlin

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Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|--------------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | MHP Heldenbrand 9/1/23-8/31/24 #2 | | 1.00 | EA | 15000.00 | 15000.00 | 04/12/2024 |
|-------|--------------------------------------|--|------|----|----------|----------|------------|

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003435 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000073001
JPS Health Network
1500 S Main St
1500 S Main St
Fort Worth TX 76104-4917
United States

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Attention: Keith Sims

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RF10013 JPS June 2022 payment | | 1.00 | EA | 653.62 | 653.62 | 04/12/2024 | |

Schedule Total 653.62

Total PO Amount 653.62

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003436 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000037132
Jalisa Hamilton
4411 Idaho Ave
Dallas TX 75216-6804
United States

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Attention: Kori Wilson

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

| | |
|----------------------|-----------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | DJ J Lex Service Request |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 350.00 | 350.00 | 04/12/2024 |

Replenishment Option: Standard

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003437 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | Unchained Labs | | 1.00 | EA | 11200.00 | 11200.00 | 04/12/2024 |

Schedule Total 11200.00

Total PO Amount 11200.00

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003438 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE | | 1.00 | EA | 112.39 | 112.39 | 04/12/2024 | |
| Schedule Total | | | | | | <u>112.39</u> | | |
| 2 - 1 | CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE | | 1.00 | EA | 37.02 | 37.02 | 04/12/2024 | |
| Schedule Total | | | | | | <u>37.02</u> | | |
| Total PO Amount | | | | | | 149.41 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003440 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brittany Roen

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: DIR TSO 3763

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | Latitude 5440 With 16GB HSC'sImage | | 1.00 | EA | | 1415.00 | 1415.00 | 04/12/2024 |
| Schedule Total | | | | | | | | <u>1415.00</u> | |
| Total PO Amount | | | | | | | | 1415.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003442 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003272
OriGene Technologies, Inc.
9620 Medical Center Dr Ste
200
9620 Medical Center Dr Ste
200
Rockville MD 20850-6494
United States

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Attention: DR. ABE
CLARK/Curry

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Goat Anti-OASIS / CREB3L1 Antibody(100 ug) | 1.00 | EA | 520.00 | 520.00 | 04/12/2024 |

Schedule Total 520.00

Total PO Amount 520.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003443 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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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 | MALE CD Rat 57-59d | | 6.00 | EA | 79.61 | 477.66 | 04/12/2024 | |
| | | | | | | Schedule Total | <u>477.66</u> | |
| 2 - 1 | Freight | | 1.00 | EA | 61.55 | 61.55 | 04/12/2024 | |
| | | | | | | Schedule Total | <u>61.55</u> | |
| 3 - 1 | Crate | | 1.00 | EA | 28.20 | 28.20 | 04/12/2024 | |
| | | | | | | Schedule Total | <u>28.20</u> | |
| | | | | | | Total PO Amount | <u>567.41</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003444 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000032602
March Roofing
173 W Main St
Azle TX 76020-3117
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | March Roofng | | 1.00 | EA | 6358.00 | 6358.00 | 04/12/2024 |
| Schedule Total | | | | | | <u>6358.00</u> | |
| Total PO Amount | | | | | | 6358.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003445 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HSC MET 5th Floor - Proposal 34234 - Hardware World Power Strip 10' Cord Black | | 34.00 | EA | 25.07 | 852.38 | 04/12/2024 | |
| | | | | | | Schedule Total | <u>852.38</u> | |
| 2 - 1 | Freight | | 1.00 | EA | 72.74 | 72.74 | 04/12/2024 | |
| | | | | | | Schedule Total | <u>72.74</u> | |
| 3 - 1 | Delivery & Installation | | 1.00 | EA | 34.07 | 34.07 | 04/12/2024 | |
| | | | | | | Schedule Total | <u>34.07</u> | |
| | | | | | | Total PO Amount | <u>959.19</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003447 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035557
Filtration Concepts
8718 County Road 6835
Lubbock TX 79407-1137
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Filtration Concepts Blanket order | 1.00 | EA | 25000.00 | 25000.00 | 04/12/2024 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003450 | Date 04-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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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 | HSC MET 5th Fl - Proposal 34138 - Watson Rectangle Meeting Table | | 1.00 | EA | 5265.00 | 5265.00 | 04/13/2024 | |
| | | | | | | Schedule Total | <u>5265.00</u> | |
| 2 - 1 | Freight | | 1.00 | EA | 1170.00 | 1170.00 | 04/13/2024 | |
| | | | | | | Schedule Total | <u>1170.00</u> | |
| 3 - 1 | Delivery & Installation | | 1.00 | EA | 234.00 | 234.00 | 04/13/2024 | |
| | | | | | | Schedule Total | <u>234.00</u> | |
| | | | | | | Total PO Amount | <u>6669.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order HS763-HS00003451 | Date 04-13-2024 | Revision 1 - 2024-05-28 |
| 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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Bill To: UNT System Business
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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 | HSC MET 5th Fl - Proposal 7808 - OFS Large Round Ottoman | | 2.00 | EA | 963.68 | 1927.36 | 04/13/2024 | |
| Schedule Total | | | | | | <u>1927.36</u> | | |
| 2 - 1 | Delivery & Installation | | 1.00 | EA | 82.20 | 82.20 | 04/13/2024 | |
| Schedule Total | | | | | | <u>82.20</u> | | |
| Total PO Amount | | | | | | 2009.56 | | |

Authorized Signature



Purchase Order

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 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003452 | Date 04-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 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 | HSC MET 5th Fl - Proposal 7810 - Group C3 - Kayden Sled Base Chair | | 1.00 | EA | 4007.30 | 4007.30 | 04/13/2024 | |
| | | | | | | Schedule Total | <u>4007.30</u> | |
| 2 - 1 | Group C03A - Kayden 4-Legged Barstool | | 1.00 | EA | 2161.84 | 2161.84 | 04/13/2024 | |
| | | | | | | Schedule Total | <u>2161.84</u> | |
| 3 - 1 | Group L03 - Raven Banquette and Power | | 1.00 | EA | 9694.24 | 9694.24 | 04/13/2024 | |
| | | | | | | Schedule Total | <u>9694.24</u> | |
| 4 - 1 | Group L03A - Raven Special 70"W High Back Banquette #1 | | 1.00 | EA | 6582.50 | 6582.50 | 04/13/2024 | |
| | | | | | | Schedule Total | <u>6582.50</u> | |
| 5 - 1 | Group L03A - Raven Special 70"W High Back Banquette #2 | | 1.00 | EA | 6582.50 | 6582.50 | 04/13/2024 | |
| | | | | | | Schedule Total | <u>6582.50</u> | |
| 6 - 1 | Group L03A - Power & Ganging Brackets | | 1.00 | EA | 1308.93 | 1308.93 | 04/13/2024 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003452 | Date 04-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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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 | |
| | | | | | | Schedule Total | <u>1308.93</u> | |
| 7 - 1 | Group T01 - Marlo Occasional Table QTY 2 @ \$780.60ea | | 1.00 | EA | 1561.20 | 1561.20 | 04/13/2024 | |
| | | | | | | Schedule Total | <u>1561.20</u> | |
| 8 - 1 | Group T02 - Marlo Occasional Table QTY 2 @ \$559.86ea | | 1.00 | EA | 1119.72 | 1119.72 | 04/13/2024 | |
| | | | | | | Schedule Total | <u>1119.72</u> | |
| 9 - 1 | Group T05 - Corsa Special 30x36" QTY 3 @ \$540.46ea | | 1.00 | EA | 1621.38 | 1621.38 | 04/13/2024 | |
| | | | | | | Schedule Total | <u>1621.38</u> | |
| 10 - 1 | Group T07 - Corsa 36" D Table QTY 3 @ \$532.69ea | | 1.00 | EA | 1598.07 | 1598.07 | 04/13/2024 | |
| | | | | | | Schedule Total | <u>1598.07</u> | |
| 11 - 1 | Delivery & Installation | | 1.00 | EA | 2313.46 | 2313.46 | 04/13/2024 | |
| | | | | | | Schedule Total | <u>2313.46</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003452 | Date 04-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
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 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date
Total PO Amount 38551.14

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| Purchase Order HS763-HS00003453 | 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 | Currency |

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PO Box 734579
Chicago IL 60673-4579
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Ketamine Hydrochloride Injection, 100mg/mL, C3N 10mL Vial | 30.00 | EA | 6.46 | 193.80 | 04/15/2024 |

Schedule Total 193.80

Total PO Amount 193.80

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003454 | 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 | Currency |

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Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|----------------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|------------------------|-----------------|
| | 1 - 1 | Nitrogen, Medical Grade, Size 200 Cylinder | | | 1.00 | EA | | 12.02 | 12.02 | 04/15/2024 |
| | | | | | | | | | Schedule Total | <u>12.02</u> |
| | 2 - 1 | Cylinder Usage Charge, Includes 2.00 Energy Charge | | | 1.00 | EA | | 17.01 | 17.01 | 04/15/2024 |
| | | | | | | | | | Schedule Total | <u>17.01</u> |
| | | | | | | | | | Total PO Amount | <u>29.03</u> |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003456 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | 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 | | | | | <u>3015.00</u> | |

Total PO Amount 3015.00

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| Purchase Order HS763-HS00003457 | Date 04-15-2024 | Revision 1 - 2024-05-28 |
| 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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 Carrollton TX 75007-1911
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | HSC MET 5th Fl - Proposal 34134 - Knoll - D.01 Staff/Faculty Office | | 1.00 | EA | 80461.44 | 80461.44 | 04/15/2024 |
| | | | | | | Schedule Total | <u>80461.44</u> | |
| | 2 - 1 | Knoll - D.02A - Associate Office A | | 1.00 | EA | 18798.06 | 18798.06 | 04/15/2024 |
| | | | | | | Schedule Total | <u>18798.06</u> | |
| | 3 - 1 | Knoll - D.02B - Associate Office B | | 1.00 | EA | 26372.40 | 26372.40 | 04/15/2024 |
| | | | | | | Schedule Total | <u>26372.40</u> | |
| | 4 - 1 | Knoll - D.03 - Director Office | | 1.00 | EA | 8649.00 | 8649.00 | 04/15/2024 |
| | | | | | | Schedule Total | <u>8649.00</u> | |
| | 5 - 1 | Knoll - T.06 - Knoll Simple Table | | 1.00 | EA | 902.88 | 902.88 | 04/15/2024 |
| | | | | | | Schedule Total | <u>902.88</u> | |
| | 6 - 1 | Knoll - T.09 - Knoll Pixel Table | | 1.00 | EA | 1711.45 | 1711.45 | 04/15/2024 |
| | | | | | | Schedule Total | <u>1711.45</u> | |

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|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | Knoll - WS.01 - Knoll Dividends Workstations | | 1.00 | EA | 60855.96 | 60855.96 | 04/15/2024 | |
| Schedule Total | | | | | | 60855.96 | | |
| 8 - 1 | Delivery & Installation | | 1.00 | EA | 16409.64 | 16409.64 | 04/15/2024 | |
| Schedule Total | | | | | | 16409.64 | | |
| Total PO Amount | | | | | | 214160.83 | | |

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| Purchase Order HS763-HS00003458 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HSC MET 5th Fl - Proposal 7811 - Kimball WHIMSY,18DIA ROUND,MOBILE 2:GRADE 2 21201:BLISS JADE X: NO LEATHER PULL Mark Line For: OT01 | | 16.00 | EA | 393.33 | 6293.28 | 04/15/2024 | |
| Schedule Total | | | | | | <u>6293.28</u> | | |
| 2 - 1 | Delivery & Installation | | 1.00 | EA | 506.13 | 506.13 | 04/15/2024 | |
| Schedule Total | | | | | | <u>506.13</u> | | |
| Total PO Amount | | | | | | 6799.41 | | |

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| Purchase Order HS763-HS00003459 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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 LLC
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | HSC MET 5th Fl - Proposal 7812 - Claridge Plastic Magnetic Marker Caddy (Medium) Mark Line For: M02 | | 16.00 | EA | 15.21 | 243.36 | 04/15/2024 |
| | | | | | | Schedule Total | <u>243.36</u> | |
| | 2 - 1 | Magnetic Eraser Mark Line For: M02 | | 16.00 | EA | 12.09 | 193.44 | 04/15/2024 |
| | | | | | | Schedule Total | <u>193.44</u> | |
| | 3 - 1 | Markers Assorted (4- Pack) Mark Line For: M02 | | 16.00 | EA | 5.68 | 90.88 | 04/15/2024 |
| | | | | | | Schedule Total | <u>90.88</u> | |
| | 4 - 1 | Freight | | 1.00 | EA | 47.38 | 47.38 | 04/15/2024 |
| | | | | | | Schedule Total | <u>47.38</u> | |
| | | | | | | Total PO Amount | <u>575.06</u> | |

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|--------------|----------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HSC MET 5th Fl - Proposal 34233 - Hole Desk Grommet Sets | | 52.00 | EA | 6.06 | 315.12 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>315.12</u> | |
| 2 - 1 | Table Top Power Unit - 3 Power/Dual USB+C | | 16.00 | EA | 276.67 | 4426.72 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>4426.72</u> | |
| 3 - 1 | Freight | | 1.00 | EA | 159.36 | 159.36 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>159.36</u> | |
| 4 - 1 | Delivery & Installation | | 1.00 | EA | 189.66 | 189.66 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>189.66</u> | |
| | | | | | | Total PO Amount | <u>5090.86</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003461 | Date 04-15-2024 | Revision |
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| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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|-------------|----------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HSC MET 5th Floor - Proposal 34128 - Cable Management - 2 Pak Under Desk Cable Management Tray & Ties | | 22.00 | EA | 22.21 | 488.62 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>488.62</u> | |
| 2 - 1 | Cable Management - 2 Pak Under Desk Cable Management Tray & Ties | | 12.00 | EA | 21.66 | 259.92 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>259.92</u> | |
| 3 - 1 | Delivery & Installation | | 1.00 | EA | 29.94 | 29.94 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>29.94</u> | |
| | | | | | | Total PO Amount | <u>778.48</u> | |

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| Purchase Order HS763-HS00003462 | Date 04-15-2024 | Revision 1 - 2024-05-28 |
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|--------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HSC MET 5th Fl - Proposal 7815 - BluDot Turn Tall Side Table - Acacia B/O - EST In Stock 4/3/24 Mark Line For: T04 | | 1.00 | EA | 525.00 | 525.00 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>525.00</u> | |
| 2 - 1 | Freight | | 1.00 | EA | 70.00 | 70.00 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>70.00</u> | |
| 3 - 1 | Delivery & Installation | | 1.00 | EA | 50.57 | 50.57 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>50.57</u> | |
| | | | | | | Total PO Amount | <u>645.57</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003463 | Date 04-15-2024 | Revision |
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| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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|------------------------|-----------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HSC MET 5th Floor - Proposal 34131 - HAT Collective - 2 Leg Adjustable Mid- Height Table Base | | 16.00 | EA | 344.67 | 5514.72 | 04/15/2024 | |
| Schedule Total | | | | | | <u>5514.72</u> | | |
| 2 - 1 | Delivery & Installation | | 1.00 | EA | 367.64 | 367.64 | 04/15/2024 | |
| Schedule Total | | | | | | <u>367.64</u> | | |
| Total PO Amount | | | | | | 5882.36 | | |

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| Purchase Order HS763-HS00003464 | Date 04-15-2024 | Revision |
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| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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|-------------|------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HSC MET 5th Fl - Proposal 34135 - SitOnIt Vectra Highback Mesh Chair QTY 36 @ \$460.64ea | | 1.00 | EA | 16583.04 | 16583.04 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>16583.04</u> | |
| 2 - 1 | SitOnIt Mavic Midback Mesh Chair QTY 10 @ \$427.71ea | | 1.00 | EA | 4277.10 | 4277.10 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>4277.10</u> | |
| 3 - 1 | Delivery & Installation | | 1.00 | EA | 1097.90 | 1097.90 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>1097.90</u> | |
| | | | | | | Total PO Amount | <u>21958.04</u> | |

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | HSC CCAP MET 5th Floor - Proposal 34133 - Viv Chair QTY 34 @ \$983.64ea | | 1.00 | EA | 33443.76 | 33443.76 | 04/15/2024 |
| | | | | | | Schedule Total | <u>33443.76</u> | |
| | 2 - 1 | Always Chair (5-star Base) QTY 4 @ \$1,028.62ea | | 1.00 | EA | 4114.48 | 4114.48 | 04/15/2024 |
| | | | | | | Schedule Total | <u>4114.48</u> | |
| | 3 - 1 | Always Chair (4-star Base) QTY 6 @ \$1,091.20ea | | 1.00 | EA | 6547.20 | 6547.20 | 04/15/2024 |
| | | | | | | Schedule Total | <u>6547.20</u> | |
| | 4 - 1 | Delivery & Installation | | 1.00 | EA | 2004.78 | 2004.78 | 04/15/2024 |
| | | | | | | Schedule Total | <u>2004.78</u> | |
| | | | | | | Total PO Amount | <u>46110.22</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003468 | 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 | Currency |

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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 purposes only.

Attention: Elizabeth Wilson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MALE CD RAT 57-59D | | 6.00 | EA | 79.61 | 477.66 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>477.66</u> | |
| 2 - 1 | CRATE | | 1.00 | EA | 28.20 | 28.20 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>28.20</u> | |
| 3 - 1 | FREIGHT | | 1.00 | EA | 61.55 | 61.55 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>61.55</u> | |
| | | | | | | Total PO Amount | <u>567.41</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003469 | Date 04-15-2024 | Revision |
| 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Hsd:ND4 26-34 gramsWE DOB 3/15/24, Male | | 30.00 | EA | 14.57 | 437.10 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>437.10</u> | |
| 2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 | EA | 27.50 | 27.50 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>27.50</u> | |
| 3 - 1 | Per Box Freight | | 1.00 | EA | 35.50 | 35.50 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>35.50</u> | |
| | | | | | | Total PO Amount | <u>500.10</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003471 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Myograph Chamber - 114P | | 1.00 | EA | 9700.00 | 9700.00 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>9700.00</u> | |
| 2 - 1 | Chamber Cover | | 1.00 | EA | 100.00 | 100.00 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>100.00</u> | |
| 3 - 1 | Inverted Microscope - DMT | | 1.00 | EA | 5450.00 | 5450.00 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>5450.00</u> | |
| 4 - 1 | Shipping | | 1.00 | EA | 350.00 | 350.00 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>350.00</u> | |
| | | | | | | Total PO Amount | 15600.00 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003472 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Photo Service: Solar Eclipse Party | 1.00 | EA | 150.00 | 150.00 | 04/15/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003473 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: HGAC BT01-21 ZCB

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Creative Circle - Graphic Designer - Carlisle Ross | | 1.00 | EA | 23760.00 | 23760.00 | 04/16/2024 |

Schedule Total 23760.00

Total PO Amount 23760.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003474 | 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 | Currency |

Supplier: 0000037265
Barbara Aranda-Naranjo
8401 N New Braunfels Ave
Apt 101
San Antonio TX 78209-1110
United States

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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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Naranjo_\$10,000
 _Institute F&A 1.00 EA 10000.00 10000.00 04/15/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003475 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0473

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-------------|------------------------------------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Un of Texas at Austin | | 1.00 | EA | 10000.00 | 10000.00 | 04/15/2024 |

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003477 | 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 | Currency |

Supplier: 0000007024
New Innovations Inc
3540 Forest Lake Dr
Uniontown OH 44685
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

Excise Registration Code: 2024-0781

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Internet Residency management Suite Software License | | 1.00 | EA | 10200.00 | 10200.00 | 04/15/2024 | |
| Schedule Total | | | | | | <u>10200.00</u> | | |
| Total PO Amount | | | | | | <u>10200.00</u> | | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003478 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | para-methyl Acetyl fentanyl (hydrochloride) | | 4.00 | EA | 355.00 | 1420.00 | 04/16/2024 | |
| | | | | | | Schedule Total | <u>1420.00</u> | |
| 2 - 1 | DEA Fee | | 1.00 | EA | 25.00 | 25.00 | 04/16/2024 | |
| | | | | | | Schedule Total | <u>25.00</u> | |
| 3 - 1 | Standard overnight | | 1.00 | EA | 39.00 | 39.00 | 04/16/2024 | |
| | | | | | | Schedule Total | <u>39.00</u> | |
| | | | | | | Total PO Amount | 1484.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003481 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

| | | | | | | | |
|-------|----------|--|------|----|---------|---------|------------|
| 1 - 1 | Fujifilm | | 1.00 | EA | 5775.00 | 5775.00 | 04/16/2024 |
|-------|----------|--|------|----|---------|---------|------------|

Schedule Total 5775.00

Total PO Amount 5775.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003482 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000023731
Bio-Techne Sales Corp
614 McKinley Place NE
Minneapolis MN 55413
United States

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Attention: Dr. Denise Inman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | P2X7/P2RX7 Antibody | | 1.00 | EA | 319.20 | 319.20 | 04/16/2024 |
| | | | | | | Schedule Total | <u>319.20</u> | |
| | 2 - 1 | Vimentin Antibody | | 1.00 | EA | 319.20 | 319.20 | 04/16/2024 |
| | | | | | | Schedule Total | <u>319.20</u> | |
| | 3 - 1 | GFAP Antibody | | 1.00 | EA | 367.20 | 367.20 | 04/16/2024 |
| | | | | | | Schedule Total | <u>367.20</u> | |
| | 4 - 1 | RePlex Module | | 2.00 | EA | 96.00 | 192.00 | 04/16/2024 |
| | | | | | | Schedule Total | <u>192.00</u> | |
| | | | | | | Total PO Amount | <u>1197.60</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003483 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|-----------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | GL Seaman | | 1.00 | EA | 1939.79 | 1939.79 | 04/16/2024 |
| Schedule Total | | | | | | <u>1939.79</u> | |
| Total PO Amount | | | | | | 1939.79 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003485 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jessica Arroyo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: DIR TSO 3763

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|----------------------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|-----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Latitude 5440 With 16GB HSC's Image | | 12.00 | EA | 1415.00 | 16980.00 | 04/16/2024 |
| | | | | | | Schedule Total | <u>16980.00</u> |
| 2 - 1 | Dell 24 Monitor - P2422H | | 4.00 | EA | 180.00 | 720.00 | 04/16/2024 |
| | | | | | | Schedule Total | <u>720.00</u> |
| 3 - 1 | Dell Thunderbolt 4 Dock-WD22TB4 | | 2.00 | EA | 220.00 | 440.00 | 04/16/2024 |
| | | | | | | Schedule Total | <u>440.00</u> |
| 4 - 1 | Dell Webcam - WB3023 - 2K QHD | | 2.00 | EA | 55.49 | 110.98 | 04/16/2024 |
| | | | | | | Schedule Total | <u>110.98</u> |
| 5 - 1 | Dell Pro Wireless Keyboard & Mouse - KM5221W | | 2.00 | EA | 43.99 | 87.98 | 04/16/2024 |
| | | | | | | Schedule Total | <u>87.98</u> |
| | | | | | | Total PO Amount | <u>18338.96</u> |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003486 | Date 04-16-2024 | Revision |
| 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 | Currency |

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0758

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | DNA IQ(TM) System, 400rxn | | 3.00 | EA | 864.90 | 2594.70 | 04/16/2024 | |
| Schedule Total | | | | | | <u>2594.70</u> | | |
| Total PO Amount | | | | | | 2594.70 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003487 | Date 04-16-2024 | Revision |
| 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 | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | C57BL/6J, Male, 15 weeks | | 24.00 | EA | 74.44 | 1786.56 | 04/16/2024 | |
| | | | | | | Schedule Total | <u>1786.56</u> | |
| 2 - 1 | Est Box Charges | | 1.00 | EA | 73.68 | 73.68 | 04/16/2024 | |
| | | | | | | Schedule Total | <u>73.68</u> | |
| 3 - 1 | Est Freight | | 1.00 | EA | 276.00 | 276.00 | 04/16/2024 | |
| | | | | | | Schedule Total | <u>276.00</u> | |
| | | | | | | Total PO Amount | <u>2136.24</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003489 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 VRC March 2024

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 14882.62 14882.62 04/17/2024

Schedule Total 14882.62

Total PO Amount 14882.62

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003492 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | ROYER | | 1.00 | EA | 5186.40 | 5186.40 | 04/16/2024 |
| Schedule Total | | | | | | <u>5186.40</u> | |
| Total PO Amount | | | | | | 5186.40 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003493 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000020955
Ovid Technologies Inc
100 River Ridge Dr
Norwood MA 02062
United States

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
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

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | NEJM AI FY24 | | 1.00 | EA | 8482.00 | 8482.00 | 04/16/2024 |

Schedule Total 8482.00

Total PO Amount 8482.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003496 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| 1 - 1 | CARPET DEMO | | 103.00 | YD | 2.50 | 257.50 | 04/16/2024 |
| Schedule Total | | | | | | <u>257.50</u> | |
| 2 - 1 | TRASH REMOVAL | | 103.00 | YD | 0.75 | 77.25 | 04/16/2024 |
| Schedule Total | | | | | | <u>77.25</u> | |
| 3 - 1 | FURNITURE MOVING | | 103.00 | YD | 2.50 | 257.50 | 04/16/2024 |
| Schedule Total | | | | | | <u>257.50</u> | |
| 4 - 1 | MOHAWK REVERBERATION | | 108.00 | YD | 46.11 | 4979.88 | 04/16/2024 |
| Schedule Total | | | | | | <u>4979.88</u> | |
| 5 - 1 | ADHESIVE | | 1.00 | EA | 165.00 | 165.00 | 04/16/2024 |
| Schedule Total | | | | | | <u>165.00</u> | |
| 6 - 1 | CARPET INSTALL | | 108.00 | YD | 4.90 | 529.20 | 04/16/2024 |
| Schedule Total | | | | | | <u>529.20</u> | |
| 7 - 1 | 4" COVE BASE | | 120.00 | FT | 1.50 | 180.00 | 04/16/2024 |
| Schedule Total | | | | | | <u>180.00</u> | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00003496 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Tax Exempt?
Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Quantity UOM

| | |
|---------------------------------------|---------------------|
| Replenishment Option: Standard | |
| PO Price | Extended Amt |

Due Date

| | | | | | | |
|-------|------------------|--------|----|------|--------|------------|
| 8 - 1 | MINOR FLOOR PREP | 919.00 | SF | 0.35 | 321.65 | 04/16/2024 |
|-------|------------------|--------|----|------|--------|------------|

| | |
|-----------------------|--------|
| Schedule Total | 321.65 |
|-----------------------|--------|

| | |
|------------------------|---------|
| Total PO Amount | 6767.98 |
|------------------------|---------|

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003497 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Avidity Watchdog EX Invoices | | 1.00 | EA | 1860.00 | 1860.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>1860.00</u> | |
| | 2 - 1 | Avidity Watchdog EX Installation EI | | 1.00 | EA | 3200.00 | 3200.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>3200.00</u> | |
| | 3 - 1 | Avidity Watchdog EX Installation SC | | 1.00 | EA | 72761.00 | 72761.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>72761.00</u> | |
| | 4 - 1 | Avidity Watchdog EX Configuration Update | | 1.00 | EA | 635.25 | 635.25 | 04/17/2024 |
| | | | | | | Schedule Total | <u>635.25</u> | |
| | 5 - 1 | Avidity Watchdog EX Installation | | 1.00 | EA | 9000.00 | 9000.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>9000.00</u> | |
| | | | | | | Total PO Amount | <u>87456.25</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

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 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003498 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | CARPET DEMO | | 322.00 | SF | 2.50 | 805.00 | 04/16/2024 |
| | | | | | | Schedule Total | <u>805.00</u> | |
| | 2 - 1 | WOOD DEMO | | 308.00 | SF | 4.00 | 1232.00 | 04/16/2024 |
| | | | | | | Schedule Total | <u>1232.00</u> | |
| | 3 - 1 | TRASH REMOVAL | | 357.00 | YD | 0.75 | 267.75 | 04/16/2024 |
| | | | | | | Schedule Total | <u>267.75</u> | |
| | 4 - 1 | FURNITURE MOVING | | 357.00 | YD | 2.00 | 714.00 | 04/16/2024 |
| | | | | | | Schedule Total | <u>714.00</u> | |
| | 5 - 1 | ARMSTRONG LVT | | 3465.00 | SF | 4.35 | 15072.75 | 04/16/2024 |
| | | | | | | Schedule Total | <u>15072.75</u> | |
| | 6 - 1 | LVT ADHESIVE | | 4.00 | EA | 225.00 | 900.00 | 04/16/2024 |
| | | | | | | Schedule Total | <u>900.00</u> | |
| | 7 - 1 | LVT INSTALLATION | | 3206.00 | EA | 1.25 | 4007.50 | 04/16/2024 |
| | | | | | | Schedule Total | <u>4007.50</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003498 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 8 - 1 | MINOR FLOOR PREP | | 3206.00 | SF | 0.35 | 1122.10 | 04/16/2024 | |
| | | | | | | Schedule Total | <u>1122.10</u> | |
| 9 - 1 | AFTER HOURS LABOR | | 3206.00 | EA | 0.30 | 961.80 | 04/16/2024 | |
| | | | | | | Schedule Total | <u>961.80</u> | |
| | | | | | | Total PO Amount | <input type="text" value="25082.90"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003500 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021450
 Nicoya Lifesciences Inc
 B-29 King Street East
 Kitchener ON N2G 2K4
 Canada

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Attention: Dr. Kastellorizios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Biotin Sensors | | 1.00 | EA | 299.00 | 299.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>299.00</u> | |
| | 2 - 1 | PBS, pH 7.4 | | 1.00 | EA | 69.00 | 69.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>69.00</u> | |
| | 3 - 1 | HBS-T, pH 7.4 | | 1.00 | EA | 98.00 | 98.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>98.00</u> | |
| | 4 - 1 | PBS-T, pH 7.4 | | 1.00 | EA | 98.00 | 98.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>98.00</u> | |
| | 5 - 1 | Regeneration Optimization kit | | 1.00 | EA | 207.00 | 207.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>207.00</u> | |
| | 6 - 1 | Immobilization Buffer Optimization Kit | | 1.00 | EA | 156.00 | 156.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>156.00</u> | |
| | 7 - 1 | 1 mL Plastic Syringes | | 1.00 | EA | 74.00 | 74.00 | 04/17/2024 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003500 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021450
 Nicoya Lifesciences Inc
 B-29 King Street East
 Kitchener ON N2G 2K4
 Canada

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Attention: Dr. Kastellorizios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| | | | | | | Schedule Total | <u>74.00</u> | |
| | 8 - 1 | Blunt End Injection Tips | | 1.00 | EA | 37.00 | 37.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>37.00</u> | |
| | 9 - 1 | OpenSPR Validation Kit | | 1.00 | EA | 390.00 | 390.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>390.00</u> | |
| | 10 - 1 | Biotin-Streptavidin Sensor Kit | | 1.00 | EA | 618.00 | 618.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>618.00</u> | |
| | 11 - 1 | Shipping flat rate | | 1.00 | EA | 55.00 | 55.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>55.00</u> | |
| | | | | | | Total PO Amount | <input type="text" value="2101.00"/> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003502 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003007
Shanna M. Combs
849 Springbrook Dr
Fort Worth TX 76107-1069
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

Excise Registration Code: 2024-0779

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MHP S Combs FY24 | | 1.00 | EA | 10000.00 | 10000.00 | 04/17/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="10000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003505 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|---------------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Photo Service: Invoice 29376 | | 1.00 | EA | 375.00 | 375.00 | 04/17/2024 |
|-------|---------------------------------|--|------|----|--------|--------|------------|

Schedule Total 375.00

Total PO Amount 375.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003509 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000018080
Nouveau Construction &
Technology, L.P.
118 Lynn Ave Ste 300
Lewisville TX 75057-3706
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 2024-1387

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-----------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | EAD 4th floor HR Renovation - General Construction Agreement | | 1.00 | EA | 122103.24 | 122103.24 | 04/17/2024 |
| | | | | | | Schedule Total | <u>122103.24</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 2831.52 | 2831.52 | 04/17/2024 |
| | | | | | | Schedule Total | <u>2831.52</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 04/17/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>124934.77</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003510 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

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Attention: Marcy
Butler/Taegun Kwon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0741

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | Visium CytAssist Assurance Plan 12 Mo. | | 1.00 | EA | 7650.00 | 7650.00 | 04/17/2024 |
| Schedule Total | | | | | | | <u>7650.00</u> | |
| Total PO Amount | | | | | | | 7650.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003512 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Purchase of eBook licenses for library resources | 1.00 | EA | 117.73 | 117.73 | 04/18/2024 |

Schedule Total 117.73

Total PO Amount 117.73

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003513 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Latitude 5440 With 16GB HSC's Image | 2.00 | EA | 1415.00 | 2830.00 | 04/18/2024 |

Schedule Total 2830.00

Total PO Amount 2830.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003514 | Date 04-18-2024 | Revision |
| 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 | Currency |

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Magdalena Pule

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | HF Custom Solutions - Mailers | 1.00 | EA | 294.40 | 294.40 | 04/18/2024 |

Schedule Total 294.40

Total PO Amount 294.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003515 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | ZOLETIL 100mg/mL C3N INJ 5mL | | 10.00 | EA | 61.29 | 612.90 | 04/18/2024 | |
| Schedule Total | | | | | | <u>612.90</u> | | |
| 2 - 1 | Freight charges | | 1.00 | EA | 4.00 | 4.00 | 04/18/2024 | |
| Schedule Total | | | | | | <u>4.00</u> | | |
| Total PO Amount | | | | | | 616.90 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003516 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: DR. XIANGRON
SHI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Study Participant Payments | 1.00 | EA | 20000.00 | 20000.00 | 04/18/2024 |

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003517 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | H-2795ALUMINUM STEP LADDER - 4 | 1.00 | EA | 110.00 | 110.00 | 04/18/2024 |

Schedule Total 110.00

Total PO Amount 110.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003523 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Monticello News April | 1.00 | EA | 771.75 | 771.75 | 04/18/2024 |
| Schedule Total | | | | | <u>771.75</u> | |

Total PO Amount 771.75

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003524 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 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"H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.04 | | 6.00 | EA | 752.85 | 4517.10 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>4517.10</u> | |
| 2 - 1 | REF MODEL# N49CUNW-- 2-22191-BK-YO GRIN, COUNTER STOOL,WOOD LEGS,NO STITCH NO PIPING SPECIAL: MODIFY SEAT HEIGHT TO BE 22"H 2:GRADE 2 22191:SEDONA SADDLE BK:BLACK YO:MONTEREY Mark Line For: C.06 | | 8.00 | EA | 752.85 | 6022.80 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>6022.80</u> | |
| 3 - 1 | Delivery & Installation | | 1.00 | EA | 415.00 | 415.00 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>415.00</u> | |
| | | | | | | Total PO Amount | <u>10954.90</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003527 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

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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: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Meloxicam inj solution, 10mL vial | | 1.00 | EA | 62.49 | 62.49 | 04/18/2024 | |
| Schedule Total | | | | | | <u>62.49</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 16.00 | 16.00 | 04/18/2024 | |
| Schedule Total | | | | | | <u>16.00</u> | | |
| Total PO Amount | | | | | | 78.49 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003529 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000018891
MP Biomedicals
PO Box 74008447
4472 Solutions Center
Chicago IL 60674-8447
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|--------|----------|-----|----------|-------------------------------------------------------------------|------------|
| 1 - 1 | 5-Fluorouracil, 1gram | | 1.00 | EA | 39.95 | 39.95 | 04/18/2024 |
| Schedule Total | | | | | | <u>39.95</u> | |
| Total PO Amount | | | | | | 39.95 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003530 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

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Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-1299

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RES Exhaust Fan Controller/VFD Upg - General Construction Agreement | | 1.00 | EA | 138776.00 | 138776.00 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>138776.00</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 3784.80 | 3784.80 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>3784.80</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>142560.81</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003531 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Dr. Rebecca
Cunningham

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------|------------|
| 1 - 1 | Carbon Dioxide | | 1.00 | EA | 23.29 | 23.29 | 04/18/2024 |
| Schedule Total | | | | | | <u>23.29</u> | |
| 2 - 1 | Cylinder Fee | | 1.00 | EA | 17.01 | 17.01 | 04/18/2024 |
| Schedule Total | | | | | | <u>17.01</u> | |
| Total PO Amount | | | | | | <input type="text" value="40.30"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003533 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000032179
Mometrix Test Preparation
3827 Phelan Blvd # 179
Beaumont TX 77707-2243
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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mometrix Test Prep FY24 | 1.00 | EA | 2799.00 | 2799.00 | 04/22/2024 |

Schedule Total 2799.00

Total PO Amount 2799.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003534 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005019
Noraxon
15770 N Greenway-Hayden
Loop Ste 100
Scottsdale AZ 85260-1656
United States

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Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0827

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| 1 - 1 | Noraxon | | 1.00 | EA | 34170.00 | 34170.00 | 04/19/2024 |
| Schedule Total | | | | | | <u>34170.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="34170.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003535 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | The Fort Worth Club - TCOM Student/Alumni Reception | 1.00 | EA | 3648.00 | 3648.00 | 04/19/2024 |

Schedule Total 3648.00

Total PO Amount 3648.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003540 | Date 04-19-2024 | 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: 000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|--------------------------------------------|--------------------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | RESERVOIR 12 COL PART PYR PP 21ML 25/CS | | 3.00 | EA | 188.18 | 564.54 | 04/19/2024 |
| Schedule Total | | | | | | <u>564.54</u> | |
| 2 - 1 | Total Shipping & Handling | | 1.00 | EA | 5.65 | 5.65 | 04/19/2024 |
| Schedule Total | | | | | | <u>5.65</u> | |
| Total PO Amount | | | | | | 570.19 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003541 | Date 04-19-2024 | 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: 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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| 1 - 1 | FEMALE CD RAT 57-70D | | 3.00 | EA | 70.85 | 212.55 | 04/19/2024 |
| Schedule Total | | | | | | <u>212.55</u> | |
| 2 - 1 | MALE CD RAT 57-59D | | 3.00 | EA | 79.61 | 238.83 | 04/19/2024 |
| Schedule Total | | | | | | <u>238.83</u> | |
| 3 - 1 | FREIGHT | | 2.00 | EA | 61.55 | 123.10 | 04/19/2024 |
| Schedule Total | | | | | | <u>123.10</u> | |
| 4 - 1 | CRATE | | 2.00 | EA | 28.20 | 56.40 | 04/19/2024 |
| Schedule Total | | | | | | <u>56.40</u> | |
| Total PO Amount | | | | | | <u>630.88</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003542 | Date 04-19-2024 | 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: 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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|-------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | CD Rat Female 057-070 Days | | 3.00 | EA | 70.85 | 212.55 | 04/19/2024 |
| | | | | | | Schedule Total | <u>212.55</u> | |
| | 2 - 1 | Freight Fee per Crate | | 2.00 | EA | 61.55 | 123.10 | 04/19/2024 |
| | | | | | | Schedule Total | <u>123.10</u> | |
| | 3 - 1 | Standard Crates | | 2.00 | EA | 28.20 | 56.40 | 04/19/2024 |
| | | | | | | Schedule Total | <u>56.40</u> | |
| | 4 - 1 | MALE CD RAT 57-59D | | 3.00 | EA | 79.61 | 238.83 | 04/19/2024 |
| | | | | | | Schedule Total | <u>238.83</u> | |
| | | | | | | Total PO Amount | <u>630.88</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003543 | Date 04-19-2024 | 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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR.
XIANGRONG SHI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 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 SEALEVEL.** | | 1.00 | EA | 119.08 | 119.08 | 04/19/2024 | |
| Schedule Total | | | | | | <u>119.08</u> | | |
| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE | | 1.00 | EA | 17.01 | 17.01 | 04/19/2024 | |
| Schedule Total | | | | | | <u>17.01</u> | | |
| Total PO Amount | | | | | | 136.09 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003544 | Date 04-19-2024 | 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: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: DR. KATALIN
 PROKAI

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|----------------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Male BN RAT, RETIRED BREEDERS Male | | 9.00 | EA | 72.46 | 652.14 | 04/19/2024 |
| | | | | | | Schedule Total | <u>652.14</u> |
| 2 - 1 | Female BN RAT, RETIRED BREEDERS Female | | 9.00 | EA | 69.80 | 628.20 | 04/19/2024 |
| | | | | | | Schedule Total | <u>628.20</u> |
| 3 - 1 | Freight | | 1.00 | EA | 369.30 | 369.30 | 04/19/2024 |
| | | | | | | Schedule Total | <u>369.30</u> |
| 4 - 1 | Crates | | 1.00 | EA | 169.20 | 169.20 | 04/19/2024 |
| | | | | | | Schedule Total | <u>169.20</u> |
| | | | | | | Total PO Amount | <u>1818.84</u> |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003546 | Date 04-19-2024 | 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: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | GL Seaman - PA bench | | 1.00 | EA | 1154.88 | 1154.88 | 04/19/2024 |
| Schedule Total | | | | | | <u>1154.88</u> | |
| Total PO Amount | | | | | | 1154.88 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003548 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000070560
 MWI Vet Supply
 3041 W Pasadena Dr
 Boise ID 83705-4776
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
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 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 | Dextrose 50% Soln, 500 mL | | 1.00 | EA | 3.51 | 3.51 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>3.51</u> | |
| 2 - 1 | Euthaphen Soln 100mL | | 1.00 | EA | 45.41 | 45.41 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>45.41</u> | |
| 3 - 1 | Gauze Sponge12 ply premium 2x2 | | 2.00 | EA | 4.00 | 8.00 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>8.00</u> | |
| 4 - 1 | Kwik Stop Styptic Powder 0.5oz | | 2.00 | EA | 6.29 | 12.58 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>12.58</u> | |
| 5 - 1 | Monoject 1cc Tuberculin Syringe | | 1.00 | EA | 25.00 | 25.00 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>25.00</u> | |
| 6 - 1 | Resco Guillotine Nail Trimmer, Sm-med | | 1.00 | EA | 15.26 | 15.26 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>15.26</u> | |

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003548 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 7 - 1 | Sulfamethoxazole and Trimethoprim Oral Susp 473 mL | 2.00 | EA | 32.51 | 65.02 | 04/22/2024 |

Schedule Total 65.02

Total PO Amount 174.78

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003549 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002838
 Meso Scale Discovery
 1601 Research Blvd
 Rockville MD 20850-3173
 United States

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Attention: Tori Conger

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0668

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|----------|------------------------------|-----------------------|----------|-----|--------------------------------|-----------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | R-Plex Human Antibody set | | 1.00 | EA | 769.25 | 769.25 | 04/22/2024 |
| | | | | | | Schedule Total | <u>769.25</u> |
| 2 - 1 | V-Plex Vascular Injury Kit | | 1.00 | EA | 892.00 | 892.00 | 04/22/2024 |
| | | | | | | Schedule Total | <u>892.00</u> |
| 3 - 1 | V-Plex Vascular Panel Kit | | 2.00 | EA | 3480.80 | 6961.60 | 04/22/2024 |
| | | | | | | Schedule Total | <u>6961.60</u> |
| 4 - 1 | V-Plex Custom Cytokine Panel | | 1.00 | EA | 576.00 | 576.00 | 04/22/2024 |
| | | | | | | Schedule Total | <u>576.00</u> |
| 5 - 1 | V-Plex Custom Cytokine Panel | | 2.00 | EA | 2453.60 | 4907.20 | 04/22/2024 |
| | | | | | | Schedule Total | <u>4907.20</u> |
| 6 - 1 | V-Plex Proinflammatory Panel | | 2.00 | EA | 3266.40 | 6532.80 | 04/22/2024 |
| | | | | | | Schedule Total | <u>6532.80</u> |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003549 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002838
Meso Scale Discovery
1601 Research Blvd
Rockville MD 20850-3173
United States

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Attention: Tori Conger

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0668

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 7 - 1 | V-Plex Proinflammatory Panel | | 1.00 | EA | 775.20 | 775.20 | 04/22/2024 |
| Schedule Total | | | | | | | <u>775.20</u> | |
| | 8 - 1 | U-Plex Metabolic Group | | 1.00 | EA | 5194.35 | 5194.35 | 04/22/2024 |
| Schedule Total | | | | | | | <u>5194.35</u> | |
| | 9 - 1 | Diluent 11 | | 1.00 | EA | 191.25 | 191.25 | 04/22/2024 |
| Schedule Total | | | | | | | <u>191.25</u> | |
| Total PO Amount | | | | | | | 26799.65 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003550 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042162
 Timely Telehealth, LLC
 1315 S Adams St
 Fort Worth TX 76104-4404
 United States

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Attention: Stephanie McVay

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: HSC CONTRACT# 2024-0706

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|---------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|------------------|
| | 1 - 1 | Timely Care Implementation Fee | | 1.00 | EA | | 7500.00 | 7500.00 | 04/22/2024 |
| | | | | | | | | Schedule Total | <u>7500.00</u> |
| | 2 - 1 | Timely Telehealth Mental Telehealth Services FY24 | | 1.00 | EA | | 108921.00 | 108921.00 | 04/22/2024 |
| | | | | | | | | Schedule Total | <u>108921.00</u> |
| | | | | | | | | Total PO Amount | <u>116421.00</u> |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00003551 | Date 04-22-2024 | Revision 1 - 2024-05-28 |
| 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: 0000001313
Edward Krug
1171 Old Ivy Way
Mount Pleasant SC 29466-7936
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: 2024-0664

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|----------|-------------------------------------|------------|
| | 1 - 1 | Dr. Edward Krug | | 1.00 | EA | 500.00 | 500.00 | 04/22/2024 |
| Schedule Total | | | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="500.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003552 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002753
Fred R White Company Inc
1433 Parkwood Dr
Carrollton TX 75007
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|--------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 1 - 1 | Fred White Consulting | | 1.00 | EA | 24515.00 | 24515.00 | 04/22/2024 |
| Schedule Total | | | | | | <u>24515.00</u> | |
| Total PO Amount | | | | | | 24515.00 | |

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UNT Health Science Center

UNT System Business Service Center
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003553 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000025170
City of Grapevine
200 S Main St
Grapevine TX 76051-5311
United States

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Attention: Brian Leaf

Bill To: UNT System Business
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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**

| | | | | | | | |
|-------|----------------------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Professional Development Award Reimbursement | | 1.00 | EA | 2000.00 | 2000.00 | 04/22/2024 |
|-------|----------------------------------------------|--|------|----|---------|---------|------------|

Schedule Total 2000.00

Total PO Amount 2000.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003554 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0822

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|
| | 1 - 1 | VERSA 10 PCR Set-up Workstation Included | | | 2.00 | EA | Standard | 37275.00 | 74550.00 | 04/22/2024 |
| | | | | | | | | | Schedule Total | <u>74550.00</u> |
| | 2 - 1 | Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Lo | | | 1.00 | EA | Standard | 18600.00 | 18600.00 | 04/22/2024 |
| | | | | | | | | | Schedule Total | <u>18600.00</u> |
| | | | | | | | | | Total PO Amount | <u>93150.00</u> |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00003555 | Date 04-22-2024 | Revision 1 - 2024-05-28 |
| 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: 0000016774
LSU Health Sciences
Center New Orleans
433 Bolivar St Rm 612
New Orleans LA 70112-7021
United States

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Attention: Shelia Scott

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | LSUHSC-New Orleans 2024 Service Request / Blanket Order | 1.00 | EA | 1809.79 | 1809.79 | 04/22/2024 |

Schedule Total 1809.79

Total PO Amount 1809.79

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003556 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

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Attention: Lenore Price

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0819

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|--------------------------------------|-----------------|
| | 1 - 1 | Wright Coaching | | 1.00 | EA | | 3600.00 | 3600.00 | 04/22/2024 |
| Schedule Total | | | | | | | | <u>3600.00</u> | |
| Total PO Amount | | | | | | | | <input type="text" value="3600.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00003557 | Date 04-22-2024 | Revision 1 - 2024-05-28 |
| 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 | Currency |

Supplier: 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Quest Lab_9-13-2023 | | 1.00 | EA | 80000.00 | 80000.00 | 04/22/2024 |
| Schedule Total | | | | | | <u>80000.00</u> | |

Total PO Amount 80000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00003558 | Date 04-22-2024 | Revision 1 - 2024-05-28 |
| 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: 0000032403
Dimitrov,Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

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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?

Line- Sch **Item/Description**
1 - 1 NRMN Consulting
Services

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------|------------|-----------------|---------------------|-----------------|
| 1.00 | EA | 5040.00 | 5040.00 | 04/22/2024 |

Replenishment Option: Standard

Schedule Total 5040.00

Total PO Amount 5040.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003559 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
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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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|----------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Oxygen medical grade EA | | 1.00 | EA | | 5.46 | 5.46 | 04/22/2024 |
| | | | | | | Schedule Total | | <u>5.46</u> | |
| | 2 - 1 | Cylinder usage charge | | 1.00 | EA | | 17.01 | 17.01 | 04/22/2024 |
| | | | | | | Schedule Total | | <u>17.01</u> | |
| | 3 - 1 | Shipping | | 1.00 | EA | | 8.99 | 8.99 | 04/22/2024 |
| | | | | | | Schedule Total | | <u>8.99</u> | |
| | | | | | | Total PO Amount | | <u>31.46</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003562 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042848
 Bfly Operations, Inc
 1600 District Ave
 Burlington MA 01803-5076
 United States

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Attention: Megan Horn

Bill To: UNT System Business
 Service Center
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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 | Butterfly Ultrasound machine for student checkout in the library | | 1.00 | EA | 4699.00 | 4699.00 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>4699.00</u> | |
| 2 - 1 | Butterfly hard case for ultrasound machine | | 1.00 | EA | 149.00 | 149.00 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>149.00</u> | |
| 3 - 1 | Shipping and handling of Ultrasound and Hard case | | 1.00 | EA | 25.00 | 25.00 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>25.00</u> | |
| | | | | | | Total PO Amount | <u>4873.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003565 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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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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 **Replenishment Option: Standard**
PO Price Extended Amt Due Date

| | | | | | | |
|-------|-----------|------|----|----------|----------|------------|
| 1 - 1 | GL Seaman | 1.00 | EA | 12869.63 | 12869.63 | 04/22/2024 |
|-------|-----------|------|----|----------|----------|------------|

Schedule Total 12869.63

Total PO Amount 12869.63

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003566 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

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Attention: DR. MICHAEL
 FORSTER

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 | Morphine (sulfate hydrate), 100mg | | 15.00 | EA | 107.00 | 1605.00 | 04/22/2024 | |
| Schedule Total | | | | | | <u>1605.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 39.00 | 39.00 | 04/22/2024 | |
| Schedule Total | | | | | | <u>39.00</u> | | |
| 3 - 1 | DEA Fee | | 1.00 | EA | 25.00 | 25.00 | 04/22/2024 | |
| Schedule Total | | | | | | <u>25.00</u> | | |
| Total PO Amount | | | | | | 1669.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003569 | Date 04-23-2024 | 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 | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR. NATHALIE
SUMIEN

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|-----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------------------------------------|-----------------|
| | 1 - 1 | OXYGEN, INDUSTRIAL GRADE, SIZE 200 | | 8.00 | EA | 12.10 | 96.80 | 04/23/2024 |
| Schedule Total | | | | | | | <u>96.80</u> | |
| | 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 8.00 | EA | 17.01 | 136.08 | 04/23/2024 |
| Schedule Total | | | | | | | <u>136.08</u> | |
| Total PO Amount | | | | | | | 232.88 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003571 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042525
Your Creative People
221 Pelham Rd Ste 201
Greenville SC 29615-2554
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: 2024-0828

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Your Creative People | | 1.00 | EA | 23000.00 | 23000.00 | 04/23/2024 |
| Schedule Total | | | | | | <u>23000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="23000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003572 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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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 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 | Ghent 3148HT-BZ-LB, 10"Hx48"w x 24"D Keepsake Table case with hinged top door and dark bronze frame | | 2.00 | EA | 1429.56 | 2859.12 | 04/23/2024 | |
| | | | | | | Schedule Total | <u>2859.12</u> | |
| 2 - 1 | Freight | | 1.00 | EA | 226.22 | 226.22 | 04/23/2024 | |
| | | | | | | Schedule Total | <u>226.22</u> | |
| 3 - 1 | Labor to deliver and install | | 1.00 | EA | 355.00 | 355.00 | 04/23/2024 | |
| | | | | | | Schedule Total | <u>355.00</u> | |
| | | | | | | Total PO Amount | <u>3440.34</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003575 | Date 04-23-2024 | Revision |
| 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 | Currency |

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: Jessica Medina

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|-----------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | mice | | 8.00 | EA | 38.89 | 311.12 | 04/23/2024 |
| | | | | | | Schedule Total | <u>311.12</u> | |
| | 2 - 1 | crates | | 1.00 | EA | 18.42 | 18.42 | 04/23/2024 |
| | | | | | | Schedule Total | <u>18.42</u> | |
| | 3 - 1 | shipping | | 1.00 | EA | 69.00 | 69.00 | 04/23/2024 |
| | | | | | | Schedule Total | <u>69.00</u> | |
| | | | | | | Total PO Amount | <u>398.54</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003576 | Date 04-23-2024 | Revision |
| 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 | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Rabbit Shipping Charge | | 1.00 | EA | 2970.00 | 2970.00 | 04/23/2024 |
| | | | | | | Schedule Total | <u>2970.00</u> | |
| | 2 - 1 | Tattoos for rabbits | | 11.00 | EA | 15.55 | 171.05 | 04/23/2024 |
| | | | | | | Schedule Total | <u>171.05</u> | |
| | 3 - 1 | Baytril / Enrofloxacin | | 11.00 | EA | 4.70 | 51.70 | 04/23/2024 |
| | | | | | | Schedule Total | <u>51.70</u> | |
| | 4 - 1 | HsdHaz: DB 17 wk male rabbits | | 5.00 | EA | 155.64 | 778.20 | 04/23/2024 |
| | | | | | | Schedule Total | <u>778.20</u> | |
| | 5 - 1 | Hsd:Haz DB 14 wk male rabbits | | 6.00 | EA | 155.64 | 933.84 | 04/23/2024 |
| | | | | | | Schedule Total | <u>933.84</u> | |
| | 6 - 1 | Rabbit shipping space | | 5.00 | EA | 12.95 | 64.75 | 04/23/2024 |
| | | | | | | Schedule Total | <u>64.75</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003576 | Date 04-23-2024 | Revision |
| 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 | Currency |

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|----------|-----|----------|--------------|------------|
| 7 - 1 | Rabbit Shipping Space | 6.00 | EA | 12.95 | 77.70 | 04/23/2024 |
| Schedule Total | | | | | <u>77.70</u> | |

Total PO Amount 5047.24

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003577 | Date 04-23-2024 | 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 | Currency |

Supplier: 0000026019
Oxford Medical Simulation
Inc
30 Newbury St 3rd Fl
Boston MA 02116
United States

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Attention: Stephanie Etter

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0769

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| 1 - 1 | OMS Subscription | | 1.00 | EA | 18250.00 | 18250.00 | 04/23/2024 |
| Schedule Total | | | | | | <u>18250.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="18250.00"/> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003579 | Date 04-23-2024 | 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 | Currency |

Supplier: 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

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Attention: Susan Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Beta Star Cart and Carriage | 1.00 | EA | 1332.50 | 1332.50 | 04/23/2024 |

Schedule Total 1332.50

Total PO Amount 1332.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003581 | Date 04-23-2024 | Revision |
| 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 | Currency |

Supplier: 0000028862
 Thermo Electron North
 America LLC
 1400 North Pointe Parkway
 Ste 50
 West Palm Beach FL
 33407-1976
 United States

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Attention: DR. LASZLO
 PROKAI

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0784

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| 1 - 1 | Service Agrmnt VF- P10-A-01 Vanquish Binary Pump F Essential Plan - HPLC SN8306260 | | 1.00 | EA | 2195.00 | 2195.00 | 04/23/2024 |
| Schedule Total | | | | | | <u>2195.00</u> | |
| 2 - 1 | Service Agrmnt VF- A10-A Vanquish Split Sampler FT Essential Plan- HPLC SN8306244 | | 1.00 | EA | 2216.00 | 2216.00 | 04/23/2024 |
| Schedule Total | | | | | | <u>2216.00</u> | |
| 3 - 1 | Service Agrmnt VF- D40-A Vanquish Wavelength Detector SN8306154 | | 1.00 | EA | 1078.00 | 1078.00 | 04/23/2024 |
| Schedule Total | | | | | | <u>1078.00</u> | |
| 4 - 1 | Service Agrmnt VH- C10-A Vanquish Column Compartment H Essential Plan - HPLC SN6501055 | | 1.00 | EA | 932.00 | 932.00 | 04/23/2024 |
| Schedule Total | | | | | | <u>932.00</u> | |
| Total PO Amount | | | | | | <u>6421.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003584 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042444
Shayna Moffett
1213 Moses Dr
Desoto TX 75115-1257
United States

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Attention: Maternal Health
@ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0768

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MHP S Moffett FY24 | | 1.00 | EA | 6000.00 | 6000.00 | 04/24/2024 |
| Schedule Total | | | | | | <u>6000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="6000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003585 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000036433
MedStar Health Research
Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AIM-AHEAD DSTC Medstar Subaward Period 3 - 3/17/24 - 3/16/25 | | 1.00 | EA | 1641096.00 | 1641096.00 | 04/24/2024 | |

Schedule Total 1641096.00

Total PO Amount 1641096.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003586 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Mark Ceron

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | eSignature Business Pro Edition | | 1.00 | EA | 2441.95 | 2441.95 | 04/24/2024 | |
| Schedule Total | | | | | | <u>2441.95</u> | | |
| 2 - 1 | Premier Support - eSign | | 1.00 | EA | 366.29 | 366.29 | 04/24/2024 | |
| Schedule Total | | | | | | <u>366.29</u> | | |
| Total PO Amount | | | | | | <input type="text" value="2808.24"/> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003589 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HON HON HMBFLIP18S--. C-\$(P1)-.PJWHuddle Flip Top Base for 18x48 Top | | 2.00 | EA | 424.97 | 849.94 | 04/24/2024 | |
| Schedule Total | | | | | | <u>849.94</u> | | |
| 2 - 1 | HON INDUSTRIESHMT1848E--. G-\$(L1STD)-.LDW1- DWHuddle 18x48 Table Top w/T-mold.G: Grommets | | 2.00 | EA | 228.36 | 456.72 | 04/24/2024 | |
| Schedule Total | | | | | | <u>456.72</u> | | |
| 3 - 1 | installation and labor | | 1.00 | EA | 273.00 | 273.00 | 04/24/2024 | |
| Schedule Total | | | | | | <u>273.00</u> | | |
| Total PO Amount | | | | | | <u>1579.66</u> | | |

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UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003590 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005696
Methodist Charlton Medical
Center
3500 W Wheatland Rd
Dallas TX 75237
United States

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Attention: Joanna Baksh

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Methodist Charlton GME AY24 | 1.00 | EA | 85968.00 | 85968.00 | 04/24/2024 |

Schedule Total 85968.00

Total PO Amount 85968.00

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003591 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

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Attention: Susan 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Beta Star: Inv 129638 | | 1.00 | EA | 25410.00 | 25410.00 | 04/24/2024 | |
| Schedule Total | | | | | | <u>25410.00</u> | | |
| 2 - 1 | Beta Star: Inv 129640 | | 1.00 | EA | 2283.00 | 2283.00 | 04/24/2024 | |
| Schedule Total | | | | | | <u>2283.00</u> | | |
| Total PO Amount | | | | | | <u>27693.00</u> | | |

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UNT Health Science Center

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003593 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042358
Tenagrity Solutions, LLC
4000 Legato Rd Ste 1100
Fairfax VA 22033-2893
United States

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Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT# 2024-0746

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------|------------|
| 1 - 1 | Tenagrity_\$114,000 | | 1.00 | EA | 114000.00 | 114000.00 | 04/24/2024 |
| Schedule Total | | | | | | <u>114000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="114000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003594 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000037919
 EchoNous NA
 8310 154th Ave NE Ste 200
 Redmond WA 98052-6180
 United States

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Attention: Megan Horn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Kosmos Lexsa linear probe to be used with either Kosmos Bridge or OTS consumer tablet. | | 1.00 | EA | 5000.00 | 5000.00 | 04/24/2024 | |
| | | | | | | Schedule Total | <u>5000.00</u> | |
| 2 - 1 | Kosmos Mobile System configuration includes Komsos 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 | <u>9500.00</u> | |
| 3 - 1 | Standard ground shipping | | 1.00 | EA | 100.00 | 100.00 | 04/24/2024 | |
| | | | | | | Schedule Total | <u>100.00</u> | |
| | | | | | | Total PO Amount | 14600.00 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003596 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005276
Fort Worth Zoological Assn
1989 Colonial Pkwy
Fort Worth TX 76110
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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|--------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Fort Worth Zoo Retreat 2024 | | 1.00 | EA | 2684.00 | 2684.00 | 04/25/2024 |
|-------|--------------------------------|--|------|----|---------|---------|------------|

Schedule Total 2684.00

Total PO Amount 2684.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003597 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Cheryell Williams-
Price

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: DIR TSO 3763

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | Latitude 5440 With 16GB HSC's Image | | 1.00 | EA | 1415.00 | 1415.00 | 04/25/2024 |
| Schedule Total | | | | | | | <u>1415.00</u> | |
| | 2 - 1 | Dell Dock- WD19S 130w Power Delivery 180w Power Supply | | 1.00 | EA | 195.00 | 195.00 | 04/25/2024 |
| Schedule Total | | | | | | | <u>195.00</u> | |
| Total PO Amount | | | | | | | 1610.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003598 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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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 | Photo Service: Orientation Leader Headshots | | 1.00 | EA | 300.00 | 300.00 | 04/25/2024 | |
| | | | | | | Schedule Total | <u>300.00</u> | |
| 2 - 1 | Photo Service: SBS Wards Banquet | | 1.00 | EA | 300.00 | 300.00 | 04/25/2024 | |
| | | | | | | Schedule Total | <u>300.00</u> | |
| 3 - 1 | Photo Service: Ambassador Pinning Ceremony | | 1.00 | EA | 225.00 | 225.00 | 04/25/2024 | |
| | | | | | | Schedule Total | <u>225.00</u> | |
| | | | | | | Total PO Amount | <u>825.00</u> | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003599 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000018799
 Biologend Inc
 Attn: Accounting
 8999 Biologend 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:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Purified anti-a-synuclein, aggregated antibody | 1.00 | EA | 241.00 | 241.00 | 04/25/2024 |

Schedule Total 241.00
Total PO Amount 241.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003600 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000036175
Merative US LP
PO Box 23491
New York NY 10087-3491
United States

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Attention: Veronica Chavez-
Rodriguez

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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Merative US L.P. Agreement | 1.00 | EA | 150000.00 | 150000.00 | 04/25/2024 |

Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003602 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0687

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date | |
|--------------------|-----------------|-----------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|--|
| | 1 - 1 | PSI Stamp 1479 | | | 1.00 | EA | Standard | 37.00 | 37.00 | 04/25/2024 | |
| | | | | | | | | | Schedule Total | <u>37.00</u> | |
| | 2 - 1 | 2000 Plus self inking stamp | | | 11.00 | EA | Standard | 15.00 | 165.00 | 04/25/2024 | |
| | | | | | | | | | Schedule Total | <u>165.00</u> | |
| | 3 - 1 | 2000 plus signature stamp | | | 1.00 | EA | Standard | 26.00 | 26.00 | 04/25/2024 | |
| | | | | | | | | | Schedule Total | <u>26.00</u> | |
| | | | | | | | | | Total PO Amount | <u>228.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003603 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Optiplex small form foacto 7010 | 2.00 | EA | 1080.00 | 2160.00 | 04/25/2024 |

Schedule Total 2160.00

Total PO Amount 2160.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003605 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Wellcoaches, Module 3, 4.2024 | 1.00 | EA | 26180.00 | 26180.00 | 04/25/2024 |

Schedule Total 26180.00

Total PO Amount 26180.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003606 | Date 04-25-2024 | Revision |
| 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 | Currency |

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
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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 |
|-------------|----------|---------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Rabbit Shipping charge | | 1.00 | EA | 2970.00 | 2970.00 | 04/25/2024 |
| | | | | | | Schedule Total | <u>2970.00</u> | |
| | 2 - 1 | Tattoo-Rabbit | | 22.00 | EA | 15.55 | 342.10 | 04/25/2024 |
| | | | | | | Schedule Total | <u>342.10</u> | |
| | 3 - 1 | HsdHaz: DB male 17 weeks rabbit | | 8.00 | EA | 155.64 | 1245.12 | 04/25/2024 |
| | | | | | | Schedule Total | <u>1245.12</u> | |
| | 4 - 1 | Rabbit Shipping Space | | 22.00 | EA | 12.95 | 284.90 | 04/25/2024 |
| | | | | | | Schedule Total | <u>284.90</u> | |
| | 5 - 1 | HsdHaz: DB male 14 week rabbit | | 14.00 | EA | 155.64 | 2178.96 | 04/25/2024 |
| | | | | | | Schedule Total | <u>2178.96</u> | |
| | 6 - 1 | Baytril/Enrofloxacin-Rabbits | | 22.00 | EA | 4.70 | 103.40 | 04/25/2024 |
| | | | | | | Schedule Total | <u>103.40</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003606 | Date 04-25-2024 | Revision |
| 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 | Currency |

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 7124.48

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003607 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000007448
Teton Data Systems
PO Box 4798
PO Box 4798
Jackson WY 83001-4798
United States

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Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Anatomy TV FY24 | | 1.00 | EA | 12209.00 | 12209.00 | 04/25/2024 |

Schedule Total 12209.00

Total PO Amount 12209.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003608 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042880
Doctor's Lounge Consulting
4808 Terrace Trl
Fort Worth TX 76114-1939
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

Excise Registration Code: 2024-0855

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Jonny Hatch Speaker Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 04/25/2024 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| Total PO Amount | | | | | | 1500.00 | | |

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Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00003609 | Date 04-25-2024 | Revision 1 - 2024-05-28 |
| 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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Katrina Jarrett

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------|--------------------------|----------|-----|----------|--------------|------------|
| | 1 - 1 | cylinder fee | | 1.00 | EA | 17.01 | 17.01 | 04/25/2024 |
| Schedule Total | | | | | | | 17.01 | |
| | 2 - 1 | Nitrogen gas tanks | | 1.00 | EA | 12.89 | 12.89 | 04/25/2024 |
| Schedule Total | | | | | | | 12.89 | |
| Total PO Amount | | | | | | | 29.90 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003610 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Male Research Pig 40-60 kg | | 2.00 | EA | 308.00 | 616.00 | 04/25/2024 | |
| | | | | | | Schedule Total | <u>616.00</u> | |
| 2 - 1 | Female research pig 40-60 kg | | 2.00 | EA | 355.00 | 710.00 | 04/25/2024 | |
| | | | | | | Schedule Total | <u>710.00</u> | |
| 3 - 1 | Health Certificate, Animal Delivery and Fuel surcharge- all split | | 1.00 | EA | 873.60 | 873.60 | 04/25/2024 | |
| | | | | | | Schedule Total | <u>873.60</u> | |
| | | | | | | Total PO Amount | <u>2199.60</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003611 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Female research pig 40-60 kg | | 3.00 | EA | 355.00 | 1065.00 | 04/25/2024 | |
| Schedule Total | | | | | | <u>1065.00</u> | | |
| 2 - 1 | Male research pig 40- 60-kg | | 3.00 | EA | 308.00 | 924.00 | 04/25/2024 | |
| Schedule Total | | | | | | <u>924.00</u> | | |
| 3 - 1 | Health Certificate, Animal Delivery and Fuel Surcharge | | 1.00 | EA | 1302.40 | 1302.40 | 04/25/2024 | |
| Schedule Total | | | | | | <u>1302.40</u> | | |
| Total PO Amount | | | | | | <u>3291.40</u> | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003612 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | LIDOCAINE HCL 2% INJ 10x50mL | | 1.00 | EA | 46.46 | 46.46 | 04/25/2024 |
| | | | | | | Schedule Total | <u>46.46</u> | |
| | 2 - 1 | Freight charges | | 1.00 | EA | 4.00 | 4.00 | 04/25/2024 |
| | | | | | | Schedule Total | <u>4.00</u> | |
| | 3 - 1 | BUPIVACAINE HCL 0.5% INJ 50ML | | 1.00 | EA | 3.94 | 3.94 | 04/25/2024 |
| | | | | | | Schedule Total | <u>3.94</u> | |
| | 4 - 1 | CARPROFEN INJECTION 50MG/ML 20ML PVL | | 1.00 | EA | 64.20 | 64.20 | 04/25/2024 |
| | | | | | | Schedule Total | <u>64.20</u> | |
| | 5 - 1 | ISOFLURANE SOL 250ML PVL | | 6.00 | EA | 33.74 | 202.44 | 04/25/2024 |
| | | | | | | Schedule Total | <u>202.44</u> | |
| | | | | | | Total PO Amount | 321.04 | |

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Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00003613 | Date 04-25-2024 | Revision 1 - 2024-05-28 |
| 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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-1474

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | HSC MET 5th Fl. - Quote 481093 - West Elm Crescent Recliner - TAG 502 Mother's Room | | 1.00 | EA | 1175.53 | 1175.53 | 04/25/2024 |
| | | | | | | Schedule Total | <u>1175.53</u> | |
| | 2 - 1 | West Elm Crescent Recliner Ottoman - TAG 502 Mother's Room | | 1.00 | EA | 516.71 | 516.71 | 04/25/2024 |
| | | | | | | Schedule Total | <u>516.71</u> | |
| | 3 - 1 | Freight | | 1.00 | EA | 328.24 | 328.24 | 04/25/2024 |
| | | | | | | Schedule Total | <u>328.24</u> | |
| | 4 - 1 | Delivery & Installation | | 1.00 | EA | 260.00 | 260.00 | 04/25/2024 |
| | | | | | | Schedule Total | <u>260.00</u> | |
| | | | | | | Total PO Amount | <u>2280.48</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003614 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042327
Blueprint Test Preparation
LLC
219 Manhattan Beach Blvd
Ste 3
Manhattan Beach CA
90266-5324
United States

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Attention: Jessica Medina

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRAC# 2024-0737

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | Blueprint MCAT | | 1.00 | EA | 237000.00 | 237000.00 | 04/26/2024 |
| Schedule Total | | | | | | | <u>237000.00</u> | |
| Total PO Amount | | | | | | | 237000.00 | |

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003615 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042511
Plumb Horizon Consulting
LLC
82 Blue Thorn Trl
San Antonio TX 78256-1639
United States

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Attention: Deuncka Jones

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0837

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dr. Charles Mathias TAKE on HIV Consultant YR2 | | 1.00 | EA | 4074.00 | 4074.00 | 04/26/2024 | |
| Schedule Total | | | | | | <u>4074.00</u> | | |
| Total PO Amount | | | | | | 4074.00 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003616 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

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Attention: Donna Coyle

Bill To: UNT System Business
Service Center
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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 | UVC Radiator | | 1.00 | EA | 156.00 | 156.00 | 04/26/2024 | |
| Schedule Total | | | | | | <u>156.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 31.20 | 31.20 | 04/26/2024 | |
| Schedule Total | | | | | | <u>31.20</u> | | |
| Total PO Amount | | | | | | 187.20 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003617 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000031599
 OB Ostreum LLC dba THE
 OSTREUM
 108 South Fwy Ste 130
 Fort Worth TX 76104-1342
 United States

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Attention: Karen McMillin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Request Upfront payment | | 1.00 | EA | 3523.40 | 3523.40 | 04/26/2024 | |
| Schedule Total | | | | | | <u>3523.40</u> | | |
| 2 - 1 | Service Request 2nd payment | | 1.00 | EA | 1761.70 | 1761.70 | 04/26/2024 | |
| Schedule Total | | | | | | <u>1761.70</u> | | |
| 3 - 1 | Event location for State of Entrepreneurship luncheon on 11/12/24 | | 1.00 | EA | 1761.70 | 1761.70 | 04/26/2024 | |
| Schedule Total | | | | | | <u>1761.70</u> | | |
| Total PO Amount | | | | | | <u>7046.80</u> | | |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003620 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042136
The MGH Institute of Health
Professions,
36 1st Ave
Charlestown MA 02129-
4557
United States

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Attention: Mary Findley

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: HSC TCM #2024-0713

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | MGH Institute Service Agreement | | 1.00 | EA | 44520.00 | 44520.00 | 04/26/2024 |
| Schedule Total | | | | | | | <u>44520.00</u> | |
| Total PO Amount | | | | | | | 44520.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003621 | Date 04-26-2024 | Revision |
| 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 | Currency |

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
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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 |
|------------------------|----------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | C3H/HeJ | | 130.00 | EA | 53.18 | 6913.40 | 04/26/2024 |
| Schedule Total | | | | | | | <u>6913.40</u> | |
| | 2 - 1 | Freight/Shipping | | 1.00 | EA | 483.00 | 483.00 | 04/26/2024 |
| Schedule Total | | | | | | | <u>483.00</u> | |
| | 3 - 1 | Crates | | 5.00 | EA | 25.79 | 128.95 | 04/26/2024 |
| Schedule Total | | | | | | | <u>128.95</u> | |
| Total PO Amount | | | | | | | 7525.35 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003623 | Date 04-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000054667
illumina, Inc
5200 Illumina Way
San Diego CA 92122
United States

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Attention: Marcy
Butler/Taegun Kwon

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | NextSeq 500/550 High Output Kit v2.5 (75 Cycles) | | 3.00 | EA | 1747.08 | 5241.24 | 04/28/2024 | |
| | | | | | | Schedule Total | <u>5241.24</u> | |
| 2 - 1 | Shipping | | 1.00 | EA | 340.68 | 340.68 | 04/28/2024 | |
| | | | | | | Schedule Total | <u>340.68</u> | |
| | | | | | | Total PO Amount | 5581.92 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003626 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000019075
Novus Biologicals LLC
111 W Monroe St
Chicago IL 60603-4096
United States

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Attention: KAY TRINH

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**
1 - 1 Complement C3
 Antibody (11H9)
 [Alexa Fluor® 594]

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 494.10 | 494.10 | 04/29/2024 |

Replenishment Option: Standard

Schedule Total 494.10

Total PO Amount 494.10

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003627 | Date 04-29-2024 | 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: 0000018799
 Biologend Inc
 Attn: Accounting
 8999 Biologend Way
 San Diego CA 92121
 United States

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Attention: KAY TRINH

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|-------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|---------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Alexa Fluor® 488 anti-MAP2, SMI 52, 25UG | | 1.00 | EA | 64.50 | 64.50 | 04/29/2024 |
| | | | | | | Schedule Total | <u>64.50</u> |
| 2 - 1 | APC anti-mouse CD36, HM, 25UG | | 1.00 | EA | 51.00 | 51.00 | 04/29/2024 |
| | | | | | | Schedule Total | <u>51.00</u> |
| 3 - 1 | APC/Fire 750 Annexin V, 25T | | 1.00 | EA | 68.00 | 68.00 | 04/29/2024 |
| | | | | | | Schedule Total | <u>68.00</u> |
| 4 - 1 | APC/Fire 810 anti- P2RY12, S16007D, 25UG | | 1.00 | EA | 103.00 | 103.00 | 04/29/2024 |
| | | | | | | Schedule Total | <u>103.00</u> |
| 5 - 1 | Brilliant Violet 421 anti-GFAP, 2E1.E9, 100UG | | 1.00 | EA | 217.50 | 217.50 | 04/29/2024 |
| | | | | | | Schedule Total | <u>217.50</u> |
| 6 - 1 | Brilliant Violet 510 anti-mouse I-A/I-E, M5/114.15.2, 125UL | | 1.00 | EA | 88.00 | 88.00 | 04/29/2024 |
| | | | | | | Schedule Total | <u>88.00</u> |

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003627 | Date 04-29-2024 | 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: 0000018799
 Biologend Inc
 Attn: Accounting
 8999 Biologend Way
 San Diego CA 92121
 United States

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Attention: KAY TRINH

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 7 - 1 | Brilliant Violet 605 anti-mouse CD31, 390, 50UG | | 1.00 | EA | 158.00 | 158.00 | 04/29/2024 |
| | | | | | | Schedule Total | <u>158.00</u> | |
| | 8 - 1 | Brilliant Violet 711 anti- mouse/humanCD11b, Clone M1/70, 125UL | | 1.00 | EA | 104.50 | 104.50 | 04/29/2024 |
| | | | | | | Schedule Total | <u>104.50</u> | |
| | 9 - 1 | Brilliant Violet 785 anti-mouse CD68, FA- 11, 50UG | | 1.00 | EA | 151.50 | 151.50 | 04/29/2024 |
| | | | | | | Schedule Total | <u>151.50</u> | |
| | 10 - 1 | PE/Cyanine7 anti- mouse β2- microglobulin, A16041A, 25UG | | 1.00 | EA | 79.50 | 79.50 | 04/29/2024 |
| | | | | | | Schedule Total | <u>79.50</u> | |
| | 11 - 1 | PerCP/Cyanine5.5 anti-mouse CD54, YN1/1.7.4, 25UG | | 1.00 | EA | 73.50 | 73.50 | 04/29/2024 |
| | | | | | | Schedule Total | <u>73.50</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003627 | Date 04-29-2024 | 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: 0000018799
 Biologend Inc
 Attn: Accounting
 8999 Biologend Way
 San Diego CA 92121
 United States

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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-----------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 12 - 1 | Spark Blue 574 anti- mouse CD45, 30-F11, 25UG | | 1.00 | EA | 68.00 | 68.00 | 04/29/2024 |
| | | | | | | Schedule Total | <u>68.00</u> | |
| | 13 - 1 | Zombie Yellow Fixable Viability Kit, 100T | | 1.00 | EA | 44.50 | 44.50 | 04/29/2024 |
| | | | | | | Schedule Total | <u>44.50</u> | |
| | | | | | | Total PO Amount | <u>1271.50</u> | |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003628 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste
1100
Dallas TX 75254-2961
United States

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Attention: Steven Sutton

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United States

Excise Registration Code: UNTS TCM #2023-1459

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Audit Services (Title IV Program) | | 1.00 | EA | 27000.00 | 27000.00 | 04/29/2024 |
| Schedule Total | | | | | | | <u>27000.00</u> | |
| | 2 - 1 | Audit Services (CPRIT Program) | | 1.00 | EA | 23000.00 | 23000.00 | 04/29/2024 |
| Schedule Total | | | | | | | <u>23000.00</u> | |
| Total PO Amount | | | | | | | <u>50000.00</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003633 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| 1 - 1 | LIQUID NITROGEN, | | 1.00 | EA | 112.39 | 112.39 | 04/29/2024 |
| Schedule Total | | | | | | <u>112.39</u> | |
| 2 - 1 | Cylinder Fee | | 1.00 | EA | 37.02 | 37.02 | 04/29/2024 |
| Schedule Total | | | | | | <u>37.02</u> | |
| Total PO Amount | | | | | | 149.41 | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003634 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042934
University of Alaska
Fairbanks
PO Box 757880
Fairbanks AK 99775-7880
United States

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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 | PAIR_University of Alaska Fairbanks_Arghya Das | | 1.00 | EA | 25000.00 | 25000.00 | 04/29/2024 |
| Schedule Total | | | | | | <u>25000.00</u> | |
| 2 - 1 | PAIR_University of Alaska Fairbanks_Arghya Das_1 | | 1.00 | EA | 75000.00 | 75000.00 | 04/29/2024 |
| Schedule Total | | | | | | <u>75000.00</u> | |
| Total PO Amount | | | | | | 100000.00 | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003635 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000030839
Morehouse School of
Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | AIM-AHEAD Community Engagement Subaward Morehouse School of Medicine Period 3 | 1.00 | EA | 227200.00 | 227200.00 | 04/29/2024 |

Schedule Total 227200.00

Total PO Amount 227200.00

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003636 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | AIM-AHEAD Community Engagement Subaward Un Colorado Period 3 | 1.00 | EA | 219463.00 | 219463.00 | 04/29/2024 |

Schedule Total 219463.00

Total PO Amount 219463.00

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003637 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000031096
The Howard University
2400 6th St NW
Washington DC 20059-0001
United States

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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 | DICB_Subaward Howard University_A Otolorin | | 1.00 | EA | 474943.00 | 474943.00 | 04/29/2024 | |
| Schedule Total | | | | | | <u>474943.00</u> | | |
| 2 - 1 | DICB_Subaward Howard University_A Otolorin_1 | | 1.00 | EA | 25000.00 | 25000.00 | 04/29/2024 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| Total PO Amount | | | | | | 499943.00 | | |

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United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003639 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

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Attention: Monica Castillo

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0629

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------------------------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Un of Puerto Rico | | 1.00 | EA | 10000.00 | 10000.00 | 04/29/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="10000.00"/> | |

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00003642 | Date 04-29-2024 | Revision 1 - 2024-05-28 |
| 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: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-1463

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|-------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | HSC CCAP MET 5th Floor - Steelcase Furniture - Standard Addendum Incorporated | | 1.00 | EA | 5824.90 | 5824.90 | 04/29/2024 |
| Schedule Total | | | | | | | <u>5824.90</u> | |
| | 2 - 1 | Item WESBELLNGI - Lounge 1 Seat | | 1.00 | EA | 12661.74 | 12661.74 | 04/29/2024 |
| Schedule Total | | | | | | | <u>12661.74</u> | |
| | 3 - 1 | Item TS3CRIN90S - Campfire Seating-Lounge - TAG 575 OPEN HUDDLE | | 1.00 | EA | 4864.50 | 4864.50 | 04/29/2024 |
| Schedule Total | | | | | | | <u>4864.50</u> | |
| | 4 - 1 | Item TS2HLS - Campfire Seating Half Lounge- TAG 575 OPEN HUDDLE | | 1.00 | EA | 10039.04 | 10039.04 | 04/29/2024 |
| Schedule Total | | | | | | | <u>10039.04</u> | |
| | 5 - 1 | Item TS3GANGING - Campfire Bracket - TAG 575 OPEN HUDDLE | | 1.00 | EA | 349.60 | 349.60 | 04/29/2024 |
| Schedule Total | | | | | | | <u>349.60</u> | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
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| Purchase Order HS763-HS00003642 | Date 04-29-2024 | Revision 1 - 2024-05-28 |
| 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: 0000005141
Business Interiors
1111 Valley View Lane
Irving TX 75061
United States

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Denton TX 76205
United States

Excise Registration Code: 2024-1463

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 6 - 1 | Delivery & Installation | | 1.00 | EA | 912.00 | 912.00 | 04/29/2024 |
| Schedule Total | | | | | | 912.00 | |
| Total PO Amount | | | | | | 34651.78 | |

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Purchase Order

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003643 | Date 04-29-2024 | 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: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | HON INDUSTRIESHUVSTAHS-- .DTG1Screentrak Alto Screen Solid Core DiamondPlate.DTGL: TungstenAcoustic panels | | 10.00 | EA | 1185.92 | 11859.20 | 04/29/2024 |
| Schedule Total | | | | | | | <u>11859.20</u> | |
| | 2 - 1 | labor to install panels in IREB | | 1.00 | EA | 2570.00 | 2570.00 | 04/29/2024 |
| Schedule Total | | | | | | | <u>2570.00</u> | |
| Total PO Amount | | | | | | | 14429.20 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003644 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000019633
Panther City Media Group
LP
6777 Camp Bowie Blvd Ste
130
Fort Worth TX 76116
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2024-0865

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Fort Worth Inc. Full Page Ad | | 1.00 | EA | 2601.00 | 2601.00 | 04/29/2024 |
| Schedule Total | | | | | | <u>2601.00</u> | |
| Total PO Amount | | | | | | 2601.00 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003646 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

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Attention: Marcy
Butler/Taegun Kwon

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Chromium iX/X Assurance Plan 12 Mo. | 1.00 | EA | 13500.00 | 13500.00 | 04/30/2024 |

Schedule Total 13500.00

Total PO Amount 13500.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003647 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000007751
Laboratory Supply Network
Inc
PO Box 1353
Atkinson NH 03811-1353
United States

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Attention: DR. MICHAEL
FORSTER

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Denton TX 76205
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Excise Registration Code: 2024-0821

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|--------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Benchmark Pule 150 Ultrasonic Homogenizer. Horn package: Pulse 150 with 6mm horn soundproof box and additional 3mm horn | | 1.00 | EA | | 3327.00 | 3327.00 | 04/30/2024 |

Schedule Total 3327.00

Total PO Amount 3327.00

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Purchase Order

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UNT System Business Service Center
Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003648 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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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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 | Phenylephrine HCL Ophthalmic Solution, USP, 2.5% 10mL Dropper Bottle | | 6.00 | EA | 65.99 | 395.94 | 04/30/2024 |
| Schedule Total | | | | | | <u>395.94</u> | |
| 2 - 1 | Tropicamide Ophthalmic Solution, USP, 1% 15mL Dropper Bottle | | 12.00 | EA | 9.59 | 115.08 | 04/30/2024 |
| Schedule Total | | | | | | <u>115.08</u> | |
| 3 - 1 | Handling Charge | | 1.00 | EA | 4.00 | 4.00 | 04/30/2024 |
| Schedule Total | | | | | | <u>4.00</u> | |
| Total PO Amount | | | | | | 515.02 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00003650 | Date 04-30-2024 | Revision 1 - 2024-05-28 |
| 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: 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Illumina DNA Prep, (M) Tagmentation (96 samples) | | 1.00 | EA | 2931.30 | 2931.30 | 04/30/2024 |
| Schedule Total | | | | | | <u>2931.30</u> | |
| 2 - 1 | Illumina DNA UD Indexes Set A, Tagmentation (96 samples) | | 1.00 | EA | 432.00 | 432.00 | 04/30/2024 |
| Schedule Total | | | | | | <u>432.00</u> | |
| 3 - 1 | Illumina Purification Bead (100mL) | | 1.00 | EA | 1117.80 | 1117.80 | 04/30/2024 |
| Schedule Total | | | | | | <u>1117.80</u> | |
| Total PO Amount | | | | | | 4481.10 | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003651 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010498
 Roche Diagnostics
 Corporation
 9115 Hague Rd
 Indianapolis IN 46256
 United States

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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 | KAPA HyperPrep kit wih library amplification primer mix (96 reactions) | | 1.00 | EA | 1928.25 | 1928.25 | 04/30/2024 | |
| Schedule Total | | | | | | <u>1928.25</u> | | |
| 2 - 1 | KAPA Unique Dual- Indexed Adapter Kit (15uM) | | 1.00 | EA | 2136.60 | 2136.60 | 04/30/2024 | |
| Schedule Total | | | | | | <u>2136.60</u> | | |
| 3 - 1 | KAPA Pure Beads (30mL) | | 1.00 | EA | 382.50 | 382.50 | 04/30/2024 | |
| Schedule Total | | | | | | <u>382.50</u> | | |
| Total PO Amount | | | | | | <u>4447.35</u> | | |

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UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003652 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000068483
Thomson Reuters (GRC)
Inc
3 Times Square
New York NY 10036
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0355

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Thomson Reuters | | 1.00 | EA | 6171.96 | 6171.96 | 04/30/2024 |
| Schedule Total | | | | | | <u>6171.96</u> | |
| Total PO Amount | | | | | | <input type="text" value="6171.96"/> | |

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UNT Health Science Center

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Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003653 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | MTL buffer 54 mL | 4.00 | EA | 50.78 | 203.12 | 04/30/2024 |
| Schedule Total | | | | | <u>203.12</u> | |

Total PO Amount 203.12

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003655 | Date 04-30-2024 | Revision |
| 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 | Currency |

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 2800M Control DNA (10ng/uL) | 4.00 | EA | 126.00 | 504.00 | 04/30/2024 |

Schedule Total 504.00

Total PO Amount 504.00

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003658 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | QIAGEN EZ1&2 DNA Investigator Kit | 12.00 | EA | 652.86 | 7834.32 | 04/30/2024 |

Schedule Total 7834.32

Total PO Amount 7834.32

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003659 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000032793
Computer Solution
Company of Virginia
102 W 3rd St Ste 750
Winston Salem NC 27101-3902
United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0783

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 100 Prepaid Hours | | 1.00 | EA | 22500.00 | 22500.00 | 04/30/2024 |
| Schedule Total | | | | | | <u>22500.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="22500.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003661 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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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 | Ice Dispenser | | 1.00 | EA | 5778.00 | 5778.00 | 04/30/2024 | |
| Schedule Total | | | | | | <u>5778.00</u> | | |
| 2 - 1 | Replacement filter cartridge's | | 1.00 | EA | 209.00 | 209.00 | 04/30/2024 | |
| Schedule Total | | | | | | <u>209.00</u> | | |
| Total PO Amount | | | | | | 5987.00 | | |

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003662 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|---------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | scott dennett pharmacy | | 1.00 | EA | 2070.05 | 2070.05 | 04/30/2024 |
|-------|---------------------------|--|------|----|---------|---------|------------|

| | |
|-----------------------|---------|
| Schedule Total | 2070.05 |
|-----------------------|---------|

| | |
|------------------------|---------|
| Total PO Amount | 2070.05 |
|------------------------|---------|

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



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 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003663 | 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: 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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|---------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Mohawk Iconic earth/metamorphic BT388 | | 268.00 | YD | 29.95 | 8026.60 | 04/30/2024 |
| | | | | | | Schedule Total | <u>8026.60</u> |
| 2 - 1 | Mohawk Living local premium wood C0194 | | 761.00 | SF | 4.10 | 3120.10 | 04/30/2024 |
| | | | | | | Schedule Total | <u>3120.10</u> |
| 3 - 1 | 4 gallon adhesive xl2000 plus | | 2.00 | EA | 167.00 | 334.00 | 04/30/2024 |
| | | | | | | Schedule Total | <u>334.00</u> |
| 4 - 1 | installation of CPT | | 244.00 | YD | 4.90 | 1195.60 | 04/30/2024 |
| | | | | | | Schedule Total | <u>1195.60</u> |
| 5 - 1 | Installation of LVT | | 678.00 | SF | 1.15 | 779.70 | 04/30/2024 |
| | | | | | | Schedule Total | <u>779.70</u> |
| 6 - 1 | demo carpet | | 320.00 | YD | 2.50 | 800.00 | 04/30/2024 |
| | | | | | | Schedule Total | <u>800.00</u> |

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UNT Health Science Center

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003663 | 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: 0000004139
 Gomez Floor Covering
 3816 Binz Engleman Ste
 B125
 San Antonio TX 78219
 United States

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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 |
| 7 - 1 | Roppe 4" cove base | | 8.00 | EA | 110.00 | 880.00 | 04/30/2024 |
| Schedule Total | | | | | | <u>880.00</u> | |
| 8 - 1 | rubber base adhesive | | 1.00 | EA | 90.00 | 90.00 | 04/30/2024 |
| Schedule Total | | | | | | <u>90.00</u> | |
| 9 - 1 | cove base installaiton | | 849.00 | EA | 0.50 | 424.50 | 04/30/2024 |
| Schedule Total | | | | | | <u>424.50</u> | |
| 10 - 1 | floor prep | | 2874.00 | SF | 0.30 | 862.20 | 04/30/2024 |
| Schedule Total | | | | | | <u>862.20</u> | |
| 11 - 1 | trash removal | | 320.00 | SY | 0.75 | 240.00 | 04/30/2024 |
| Schedule Total | | | | | | <u>240.00</u> | |
| Total PO Amount | | | | | | <u>16752.70</u> | |

| |
|----------------------|
| Authorized Signature |
|----------------------|



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003664 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | ZORBAX Eclipse XDB-C18, 4.6 x 150 mm, 5 µm, 400 bar | | 1.00 | EA | 627.20 | 627.20 | 04/30/2024 | |
| Schedule Total | | | | | | <u>627.20</u> | | |
| 2 - 1 | ZORBAX Eclipse XDB-C18, 4.6 x 12.5 mm, 5 µm, 400 bar, guard cartridge (ZGC), 4/pk | | 1.00 | EA | 226.40 | 226.40 | 04/30/2024 | |
| Schedule Total | | | | | | <u>226.40</u> | | |
| Total PO Amount | | | | | | 853.60 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003665 | 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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Peggy Sims

Bill To: UNT System Business
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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**

1 - 1 two dell latitude 2.00 EA 1415.00 2830.00 04/30/2024

Schedule Total 2830.00

Total PO Amount 2830.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003666 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001437
AirScan Technologies Inc
PO Box 1539
Springtown TX 76082
United States

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Attention: Katrina Jarrett

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Annual Test BSC

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

2.00 EA 250.00 500.00 04/30/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003667 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|--------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Oxygen tanks, medical grade | | 5.00 | EA | 9.16 | 45.80 | 04/30/2024 |
| Schedule Total | | | | | | <u>45.80</u> | |
| 2 - 1 | Cylinder fee | | 5.00 | EA | 17.01 | 85.05 | 04/30/2024 |
| Schedule Total | | | | | | <u>85.05</u> | |
| Total PO Amount | | | | | | 130.85 | |

Authorized Signature



Purchase Order

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003668 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031552
Sim Training Resource LLC
37 W Fairmont Ave Bldg
100
Savannah GA 31406-3456
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Female Pelvic Ultrasound Phantom, Kyoto Kagaku | 6.00 | EA | 4975.00 | 29850.00 | 04/30/2024 |

Schedule Total 29850.00

Total PO Amount 29850.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003671 | Date 04-30-2024 | Revision |
| 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | C57BL/6J Male Mouse 3-4 mos | | 80.00 | EA | 75.86 | 6068.80 | 04/30/2024 | |
| | | | | | | Schedule Total | <u>6068.80</u> | |
| 2 - 1 | Freight and Box Charges | | 1.00 | EA | 1223.88 | 1223.88 | 04/30/2024 | |
| | | | | | | Schedule Total | <u>1223.88</u> | |
| | | | | | | Total PO Amount | <u>7292.68</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003672 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Joycelyn Bryant

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0870

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | DocuSign Research Compliance Renewal- Premier Support | | 1.00 | EA | | 393.99 | 393.99 | 04/30/2024 |
| Schedule Total | | | | | | | | <u>393.99</u> | |
| | 2 - 1 | DocuSign Research Compliance Renewal | | 1.00 | EA | | 2626.57 | 2626.57 | 04/30/2024 |
| Schedule Total | | | | | | | | <u>2626.57</u> | |
| Total PO Amount | | | | | | | | 3020.56 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003675 | Date 05-01-2024 | 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 | Currency |

Supplier: 0000042807
Wisconsin Literacy
211 S Patterson St, Ste 170
Madison WI 53703
United States

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Attention: Brian Leaf

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | HLC Summit AV Support costs | 1.00 | EA | 2500.00 | 2500.00 | 05/01/2024 |

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003676 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028643
CMRF, University of Iowa
85 Eckstein Medical
Research Build
ing
431 Newton Rd
IOWA CITY IA 52242
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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Payment of Inv
100043090

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 1920.77 1920.77 05/01/2024

Schedule Total 1920.77

Total PO Amount 1920.77

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003677 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013265
FDP Foundation
500 5th St NW WS524
Washington DC 20001-2736
United States

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Attention: Maria Hernandez

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | FDP Foundation | | 1.00 | EA | 1500.00 | 1500.00 | 05/01/2024 |
| Schedule Total | | | | | | <u>1500.00</u> | |
| Total PO Amount | | | | | | 1500.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003679 | Date 05-01-2024 | Revision |
| 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 | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Hsd:ND4 30-38 gramsSHIP BY AGE, 2 MONTH | | 30.00 | EA | 15.66 | 469.80 | 05/01/2024 | |
| | | | | | | Schedule Total | <u>469.80</u> | |
| 2 - 1 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits | | 1.00 | EA | 27.50 | 27.50 | 05/01/2024 | |
| | | | | | | Schedule Total | <u>27.50</u> | |
| 3 - 1 | Per Box Freight | | 1.00 | EA | 35.50 | 35.50 | 05/01/2024 | |
| | | | | | | Schedule Total | <u>35.50</u> | |
| | | | | | | Total PO Amount | <u>532.80</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003680 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR. ELLIS/KRISH

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date | |
|--------------------|-----------------|------------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|--|
| | 1 - 1 | LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE | | | 1.00 | EA | Standard | 112.39 | 112.39 | 05/01/2024 | |
| | | | | | | | | | Schedule Total | <u>112.39</u> | |
| | 2 - 1 | CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE | | | 1.00 | EA | Standard | 37.02 | 37.02 | 05/01/2024 | |
| | | | | | | | | | Schedule Total | <u>37.02</u> | |
| | | | | | | | | | Total PO Amount | <u>149.41</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003682 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | CRYO Storage | | 104.00 | EA | 6.50 | 676.00 | 05/01/2024 |
| Schedule Total | | | | | | <u>676.00</u> | |
| Total PO Amount | | | | | | 676.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003683 | Date 05-01-2024 | 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 | Currency |

Supplier: 0000026101
FM Systems Group LLC
1101 E Whitaker Mill Rd Ste
220
Raleigh NC 27604-5356
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | FM SYSTEMS | | 1.00 | EA | 4921.88 | 4921.88 | 05/01/2024 |
| Schedule Total | | | | | | <u>4921.88</u> | |
| Total PO Amount | | | | | | 4921.88 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003684 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042511
Plumb Horizon Consulting
LLC
82 Blue Thorn Trl
San Antonio TX 78256-1639
United States

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Attention: Deuncka Jones

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dr. Charles Mathias RTTC Renewal YR1 | 1.00 | EA | 12416.00 | 12416.00 | 05/01/2024 |

Schedule Total 12416.00

Total PO Amount 12416.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003685 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: DR. SHAOHUA
YANG

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 11096 Exendin-4 (48-86) amide (acetate) 5mg | 1.00 | EA | 379.00 | 379.00 | 05/01/2024 |

Schedule Total 379.00

Total PO Amount 379.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003688 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006428
University Texas Health
Science Houston
Office of Sponsored
Projects
7000 Fannin St UCT 1000
Houston TX 77030
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stakeholder- Leadership Fellowship Cohort 2_Un Texas Health Science Center Houston | 1.00 | EA | 10000.00 | 10000.00 | 05/02/2024 |

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003694 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000048006
Allyn Media
3838 Oak Lawn Ave Ste
400
Dallas TX 75219
United States

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Attention: Magdalena Pule

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Allyn Media - Speaker Services | 1.00 | EA | 2500.00 | 2500.00 | 05/02/2024 |

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003695 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006428
University Texas Health
Science Houston
Office of Sponsored
Projects
7000 Fannin St UCT 1000
Houston TX 77030
United States

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Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------------------|----------|-----|------------|--------------|------------|
| 1 - 1 | AIM-AHEAD Communication & Dissemination Hub UT Health Period 3 | 1.00 | EA | 1091819.00 | 1091819.00 | 05/02/2024 |

Schedule Total 1091819.00

Total PO Amount 1091819.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003696 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000030259
OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
United States

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Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------|----------|-----|------------|--------------|------------|
| 1 - 1 | AIM-AHEAD DRC Subaward OCHIN Period 3 | 1.00 | EA | 1739516.00 | 1739516.00 | 05/02/2024 |

Schedule Total 1739516.00

Total PO Amount 1739516.00

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003697 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000063680
Regents of the University of
Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | AIM-AHEAD Subaward Un of Colorado Period 3 | 1.00 | EA | 639833.00 | 639833.00 | 05/02/2024 |

Schedule Total 639833.00

Total PO Amount 639833.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003698 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000030839
Morehouse School of
Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

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Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | AIM-AHEAD Southeast Hub Subaward Morehouse School of Medicine Period 3 | 1.00 | EA | 757778.00 | 757778.00 | 05/02/2024 |

Schedule Total 757778.00

Total PO Amount 757778.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003699 | Date 05-02-2024 | 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: 000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

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Attention: James Calaway

Bill To: UNT System Business
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1472

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2022 HSC CCAP - Library Fl 2,3,4 - General Construction Agreement | | 1.00 | EA | 849602.00 | 849602.00 | 05/02/2024 | |
| Schedule Total | | | | | | <u>849602.00</u> | | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 23514.00 | 23514.00 | 05/02/2024 | |
| Schedule Total | | | | | | <u>23514.00</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/02/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 873116.01 | | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003700 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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: Patricia 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 | OptiPlex Micro (7010) | | 1.00 | EA | 775.00 | 775.00 | 05/02/2024 | |
| Schedule Total | | | | | | <u>775.00</u> | | |
| 2 - 1 | OptiPlex Micro VESA Mount with adapter box | | 1.00 | EA | 17.00 | 17.00 | 05/02/2024 | |
| Schedule Total | | | | | | <u>17.00</u> | | |
| Total PO Amount | | | | | | 792.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003703 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Custom UNT DNA sample kits | 1600.00 | EA | 4.62 | 7392.00 | 05/02/2024 |

Schedule Total 7392.00

Total PO Amount 7392.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003706 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000043024
AIDS Outreach Center, Inc
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AIDS Outreach Center, Inc SC AETC | 1.00 | EA | 10000.00 | 10000.00 | 05/02/2024 |

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003707 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000008962
Veritas Health Innovation
dba Covidence
Level 10
446 Collins Street
Melbourne VIC 3000
Australia

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Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0826

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Covidence FY24 | | 1.00 | EA | 5150.00 | 5150.00 | 05/02/2024 |
| Schedule Total | | | | | | <u>5150.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="5150.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003716 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035456
Storbeck Search of the
Diversified Searc
1400 N Providence Rd Ste
3500
Media PA 19063-2064
United States

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Attention: Cameka Wilkins

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**
1 - 1 Service Request /
 Storbeck Addnt1

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 5453.00 | 5453.00 | 05/02/2024 |

Replenishment Option: Standard

Schedule Total 5453.00

Total PO Amount 5453.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003717 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000050711
Southern Association of
Colleges
and Schools Commission
on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

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Purchase Order.
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Attention: Cameka Wilkins

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1 | SACSCOC Invoice | | 1.00 | EA | 1000.00 | 1000.00 | 05/02/2024 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="1000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003720 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | DocuSign | | 1.00 | EA | 8189.52 | 8189.52 | 05/02/2024 |

Schedule Total 8189.52

Total PO Amount 8189.52

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003721 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034142
Abiel Roche-Lima
118 Calle Venus
Carolina PR 00979-4826
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: 2024-0809

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RF Mentor Cohort 2 - Abiel Roche-Lima | | 1.00 | EA | 5000.00 | 5000.00 | 05/03/2024 | |
| Schedule Total | | | | | | <u>5000.00</u> | | |
| Total PO Amount | | | | | | 5000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003722 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000016071
AllofE 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AllofE_AY24_Monthly PO (2nd) | 1.00 | EA | 1500.00 | 1500.00 | 05/03/2024 |

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003723 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | OptiPlex Tower (Plus 7020) | | 1.00 | EA | 1106.40 | 1106.40 | 05/03/2024 | |
| Schedule Total | | | | | | <u>1106.40</u> | | |
| Total PO Amount | | | | | | 1106.40 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003724 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013451
 Daicel Arbor Biosciences
 5840 Interface Dr Ste 101
 Ann Arbor MI 48103-9176
 United States

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Attention: ZASCAVAGE

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | myBaits Custom 1-20k | | 1.00 | EA | 7910.00 | 7910.00 | 05/03/2024 | |
| Schedule Total | | | | | | <u>7910.00</u> | | |
| 2 - 1 | shipping | | 1.00 | EA | 90.00 | 90.00 | 05/03/2024 | |
| Schedule Total | | | | | | <u>90.00</u> | | |
| Total PO Amount | | | | | | 8000.00 | | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003726 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011217
 Schrodinger LLC
 101 SW Main St Ste 1300
 Portland OR 97204-3212
 United States

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Attention: DR. DAVID
 SIDEROVSKI

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Small Molecule Drug Discovery Suite25 Software License | | 1.00 | EA | 10125.00 | 10125.00 | 05/03/2024 |

Schedule Total 10125.00
Total PO Amount 10125.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003728 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Johnson Controls | 1.00 | EA | 18202.00 | 18202.00 | 05/03/2024 |
| Schedule Total | | | | | <u>18202.00</u> | |

Total PO Amount 18202.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003729 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Ramel | 1.00 | EA | 6000.00 | 6000.00 | 05/03/2024 |
| Schedule Total | | | | | <u>6000.00</u> | |

Total PO Amount 6000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003730 | Date 05-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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Attention: Meredith Butler

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1341

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HSC - Armored Things - YEAR TWO RENEWAL | | 1.00 | EA | 81768.00 | 81768.00 | 05/05/2024 | |
| Schedule Total | | | | | | <u>81768.00</u> | | |
| Total PO Amount | | | | | | 81768.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003732 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
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 2024-1515

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------------|-----------------|-----------------------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | HP Boiler Replacement - General Construction Agreement | | | 1.00 | EA | 116040.00 | 116040.00 | 05/06/2024 |
| | | | | | | | Schedule Total | <u>116040.00</u> | |
| | 2 - 1 | Payment & Performance Bond | | | 1.00 | EA | 1970.00 | 1970.00 | 05/06/2024 |
| | | | | | | | Schedule Total | <u>1970.00</u> | |
| | 3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 05/06/2024 |
| | | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | | Total PO Amount | <u>118010.01</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003733 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

Excise Registration Code: 2023-0992

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| 1 - 1 | NI 240LT230 | | 1.00 | EA | 112.39 | 112.39 | 05/06/2024 |
| Schedule Total | | | | | | <u>112.39</u> | |
| 2 - 1 | CYSCYLUSE-VGL | | 1.00 | EA | 37.02 | 37.02 | 05/06/2024 |
| Schedule Total | | | | | | <u>37.02</u> | |
| Total PO Amount | | | | | | 149.41 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003734 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------------------------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell 24 Monitor - P2422H | | 2.00 | EA | 180.00 | 360.00 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>360.00</u> | |
| 2 - 1 | Dell Dock- WD19S 130w PowerDelivery 180w Power Supply | | 2.00 | EA | 195.00 | 390.00 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>390.00</u> | |
| 3 - 1 | Logitech MK520 Wireless Keyboard and Mouse - Black | | 2.00 | EA | 34.99 | 69.98 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>69.98</u> | |
| 4 - 1 | Logitech Brio 105 Webcam-Graphite | | 2.00 | EA | 35.19 | 70.38 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>70.38</u> | |
| | | | | | | Total PO Amount | 890.36 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003735 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000390
Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: #2020-0774

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Aquifer Renewal UNTHSC | | 1.00 | EA | 26605.00 | 26605.00 | 05/06/2024 |
| Schedule Total | | | | | | <u>26605.00</u> | |
| Total PO Amount | | | | | | 26605.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003737 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010498
 Roche Diagnostics
 Corporation
 9115 Hague Rd
 Indianapolis IN 46256
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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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 |
|-------------|----------|----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | KAPA HyperPrep Kit with Library Amplification (96) | | 1.00 | EA | 1799.70 | 1799.70 | 05/06/2024 |
| | | | | | | Schedule Total | <u>1799.70</u> | |
| | 2 - 1 | KAPA Adapter Dilution Buffer (25 mL) | | 1.00 | EA | 182.00 | 182.00 | 05/06/2024 |
| | | | | | | Schedule Total | <u>182.00</u> | |
| | 3 - 1 | KAPA Unique Dual- Indexed Adapters Kit (15M) | | 1.00 | EA | 2136.60 | 2136.60 | 05/06/2024 |
| | | | | | | Schedule Total | <u>2136.60</u> | |
| | 4 - 1 | Roche Diagnostics KAPA HYPERPURE | | 1.00 | EA | 360.00 | 360.00 | 05/06/2024 |
| | | | | | | Schedule Total | <u>360.00</u> | |
| | 5 - 1 | Lib Quant Kit (Illumina/Uni) | | 2.00 | EA | 524.00 | 1048.00 | 05/06/2024 |
| | | | | | | Schedule Total | <u>1048.00</u> | |
| | 6 - 1 | Processing Fee | | 1.00 | EA | 55.00 | 55.00 | 05/06/2024 |
| | | | | | | Schedule Total | <u>55.00</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003737 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010498
 Roche Diagnostics
 Corporation
 9115 Hague Rd
 Indianapolis IN 46256
 United States

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Attention: Monika Parlov

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 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
Replenishment Option: Standard

PO Price Extended Amt Due Date

| | | | | | | | |
|-------|---------------------------|--|------|----|--------|--------|------------|
| 7 - 1 | KAPA Pure Beads (30ml) | | 1.00 | EA | 385.60 | 385.60 | 05/06/2024 |
|-------|---------------------------|--|------|----|--------|--------|------------|

| | |
|-----------------------|---------------|
| Schedule Total | <u>385.60</u> |
|-----------------------|---------------|

| | |
|------------------------|----------------|
| Total PO Amount | <u>5966.90</u> |
|------------------------|----------------|

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



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UNT Health Science Center

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United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003740 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000031010
Tarrant County Academy of
Medicine
555 Hemphill St
Fort Worth TX 76104-2219
United States

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Attention: Anna Heyerdahl

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Swift HSS Guest Speaker Honorarium | 1.00 | EA | 1500.00 | 1500.00 | 05/07/2024 |

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



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UNT Health Science Center

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United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003742 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000064263
Dot Scientific
4165 Lippincott Blvd
Burton MI 48519
United States

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Attention: Monika Parlov

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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 | BioDot 0.2ml PCR Thin Wall Tube Strip of 8 withAttached Dome Caps, Assorted, Polypropylene,120 Strips per Bag | | 10.00 | EA | 57.00 | 570.00 | 05/07/2024 | |

Schedule Total 570.00

Total PO Amount 570.00

Authorized Signature



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UNT Health Science Center

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Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003743 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-----------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300 | | 1.00 | EA | | 65.00 | 65.00 | 05/07/2024 |
| | | | | | | Schedule Total | | <u>65.00</u> | |
| | 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 1.00 | EA | | 17.01 | 17.01 | 05/07/2024 |
| | | | | | | Schedule Total | | <u>17.01</u> | |
| | | | | | | Total PO Amount | | <u>82.01</u> | |

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003746 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | VORTEX MIXER, ANALOG, 120V, 1/EA | | 1.00 | EA | 350.75 | 350.75 | 05/07/2024 | |
| Schedule Total | | | | | | <u>350.75</u> | | |
| Total PO Amount | | | | | | 350.75 | | |

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
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 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00003747 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|----------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|---------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS | | 3.00 | CS | 198.00 | 594.00 | 05/07/2024 |
| | | | | | | Schedule Total | <u>594.00</u> |
| 2 - 1 | GLOVES, EXAM, MIDKNIGHT, NITRILE, PF,LARGE, 100/BX, 10BX/CS | | 5.00 | EA | 12.00 | 60.00 | 05/07/2024 |
| | | | | | | Schedule Total | <u>60.00</u> |
| 3 - 1 | AIR-TITE STERILE HYPERDERMICNEEDLES, 100/PK | | 1.00 | EA | 21.00 | 21.00 | 05/07/2024 |
| | | | | | | Schedule Total | <u>21.00</u> |
| 4 - 1 | NEEDLE, PRECISION GLIDE, B-D, 25ga x5/8in, 100/PK | | 1.00 | CS | 170.75 | 170.75 | 05/07/2024 |
| | | | | | | Schedule Total | <u>170.75</u> |
| 5 - 1 | SYRINGE, LS, SLIP TIP, 1CC, NO NEEDLE, 3000/CS | | 1.00 | CS | 589.25 | 589.25 | 05/07/2024 |
| | | | | | | Schedule Total | <u>589.25</u> |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003747 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM

PO Price

Extended Amt

Due Date

Total PO Amount

1435.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003748 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | LSUHS Exhibit Award for the Louisiana Library Association | 1.00 | EA | 1995.00 | 1995.00 | 05/07/2024 |

Schedule Total 1995.00

Total PO Amount 1995.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003750 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010385
 Proteintech Group Inc
 5500 Pearl St Ste 400
 Rosemont IL 60018-5303
 United States

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Attention: DR. ABE
 CLARK/SIDEROVSKI

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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 |
|-------------|----------|--------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | HumanKine® recombinant human BMP-2 protein, 10ug | | 8.00 | EA | 166.00 | 1328.00 | 05/07/2024 |
| | | | | | | Schedule Total | <u>1328.00</u> | |
| | 2 - 1 | BMP2 Fusion Protein, 50ug | | 2.00 | EA | 199.00 | 398.00 | 05/07/2024 |
| | | | | | | Schedule Total | <u>398.00</u> | |
| | 3 - 1 | HumanKine® recombinant human BMP-4 protein 10ug | | 1.00 | EA | 266.00 | 266.00 | 05/07/2024 |
| | | | | | | Schedule Total | <u>266.00</u> | |
| | 4 - 1 | HumanKine® recombinant human BMP-7 protein 10ug | | 1.00 | EA | 266.00 | 266.00 | 05/07/2024 |
| | | | | | | Schedule Total | <u>266.00</u> | |
| | 5 - 1 | Shipping | | 1.00 | EA | 40.00 | 40.00 | 05/07/2024 |
| | | | | | | Schedule Total | <u>40.00</u> | |
| | | | | | | Total PO Amount | <u>2298.00</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003752 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Photo Service: TCOM Reunion | 1.00 | EA | 225.00 | 225.00 | 05/08/2024 |

Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003754 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002537
Pharmacy Regulatory
Advisors LLC
1547 Banks St
Houston TX 77006
United States

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Attention: Hazel Spargur

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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 | 2024 TX MPJE Review Books | | 87.00 | EA | 175.00 | 15225.00 | 05/08/2024 | |
| Schedule Total | | | | | | <u>15225.00</u> | | |
| 2 - 1 | Instructor Travel Fee | | 1.00 | EA | 750.00 | 750.00 | 05/08/2024 | |
| Schedule Total | | | | | | <u>750.00</u> | | |
| Total PO Amount | | | | | | 15975.00 | | |

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UNT Health Science Center

UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003756 | Date 05-08-2024 | Revision |
| 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 | Currency |

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
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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 | BXD66/RwwJ, Female, 8weeks | | 5.00 | EA | 167.96 | 839.80 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>839.80</u> | |
| 2 - 1 | BXD66/RwwJ, Male, 8 weeks | | 5.00 | EA | 167.96 | 839.80 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>839.80</u> | |
| 3 - 1 | Estimated Box Charge | | 1.00 | EA | 36.84 | 36.84 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>36.84</u> | |
| 4 - 1 | Estimated Freight | | 1.00 | EA | 138.00 | 138.00 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>138.00</u> | |
| | | | | | | Total PO Amount | <u>1854.44</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003757 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | RF00225 Greenphire Issuance load | 1.00 | EA | 8000.00 | 8000.00 | 05/08/2024 |

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003758 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Cheryell Williams-Price

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-------------------------------------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Latitude 5540 With 16GB HSC's Image | | 6.00 | EA | 1415.00 | 8490.00 | 05/08/2024 |
| Schedule Total | | | | | | <u>8490.00</u> | |
| 2 - 1 | Dell Dock- WD19S 130w Power Delivery180w Power Supply | | 13.00 | EA | 195.00 | 2535.00 | 05/08/2024 |
| Schedule Total | | | | | | <u>2535.00</u> | |
| 3 - 1 | Dell Pro Wireless Keyboard & Mouse - KM5221W | | 7.00 | EA | 46.24 | 323.68 | 05/08/2024 |
| Schedule Total | | | | | | <u>323.68</u> | |
| 4 - 1 | Dell 24 Video Conferencing Monitor -C2423H CVAA | | 25.00 | EA | 181.40 | 4535.00 | 05/08/2024 |
| Schedule Total | | | | | | <u>4535.00</u> | |
| Total PO Amount | | | | | | <u>15883.68</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003759 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000023731
Bio-Techne Sales Corp
614 McKinley Place NE
Minneapolis MN 55413
United States

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Attention: Tori Como

Bill To: UNT System Business
Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0770

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | | |
|------------------------|-----------------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Human Metabolic Luminex Performance Kit | | 17.00 | EA | 1335.20 | 22698.40 | 05/08/2024 | |
| Schedule Total | | | | | | <u>22698.40</u> | | |
| Total PO Amount | | | | | | 22698.40 | | |

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003760 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Latitude 5540

Quantity UOM PO Price Extended Amt Due Date

6.00 EA 1415.00 8490.00 05/08/2024

Schedule Total 8490.00

Total PO Amount 8490.00

Authorized Signature



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UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003761 | Date 05-08-2024 | 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: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Melissa Henson

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Cylinder Fee | | 2.00 | EA | 35.60 | 71.20 | 05/08/2024 | |
| Schedule Total | | | | | | <u>71.20</u> | | |
| 2 - 1 | INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350 | | 2.00 | CYL | 168.29 | 336.58 | 05/08/2024 | |
| Schedule Total | | | | | | <u>336.58</u> | | |
| Total PO Amount | | | | | | <u>407.78</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003762 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042921
 Network Cabling Services,
 Inc.
 12626 Fuqua St
 Houston TX 77034-4629
 United States

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Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | video surveillance system Daycare building | | 1.00 | EA | 9517.68 | 9517.68 | 05/08/2024 |
| | | | | | | Schedule Total | <u>9517.68</u> | |
| | 2 - 1 | surveillance system Health Pavilion | | 1.00 | EA | 22030.36 | 22030.36 | 05/08/2024 |
| | | | | | | Schedule Total | <u>22030.36</u> | |
| | 3 - 1 | surveillance system MET SE corner | | 1.00 | EA | 13156.76 | 13156.76 | 05/08/2024 |
| | | | | | | Schedule Total | <u>13156.76</u> | |
| | 4 - 1 | video surveillance system SSC building | | 1.00 | EA | 11779.40 | 11779.40 | 05/08/2024 |
| | | | | | | Schedule Total | <u>11779.40</u> | |
| | 5 - 1 | payment bond | | 1.00 | EA | 1412.00 | 1412.00 | 05/08/2024 |
| | | | | | | Schedule Total | <u>1412.00</u> | |
| | | | | | | Total PO Amount | <u>57896.20</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003763 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

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Attention: Vivian Burke

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reappointment Fee for Geoffrey Kine, DO | 1.00 | EA | 150.00 | 150.00 | 05/08/2024 |

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003764 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|---------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 7500 Real Time PCR System | | 1.00 | EA | 8476.86 | 8476.86 | 05/08/2024 | |
| Schedule Total | | | | | | <u>8476.86</u> | | |
| 2 - 1 | 3500xL Genetic Analyze | | 1.00 | EA | 21465.24 | 21465.24 | 05/08/2024 | |
| Schedule Total | | | | | | <u>21465.24</u> | | |
| 3 - 1 | 3500xL Genetic Analyzer | | 1.00 | EA | 21465.24 | 21465.24 | 05/08/2024 | |
| Schedule Total | | | | | | <u>21465.24</u> | | |
| 4 - 1 | AUTOMATE Express | | 1.00 | EA | 8003.10 | 8003.10 | 05/08/2024 | |
| Schedule Total | | | | | | <u>8003.10</u> | | |
| 5 - 1 | ION CHEF SVC | | 1.00 | EA | 9270.00 | 9270.00 | 05/08/2024 | |
| Schedule Total | | | | | | <u>9270.00</u> | | |
| 6 - 1 | ION CHEF SVC | | 1.00 | EA | 9270.00 | 9270.00 | 05/08/2024 | |
| Schedule Total | | | | | | <u>9270.00</u> | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003764 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | QUANTSTUDIO 5, 0.2ML BLOCK | | 1.00 | EA | 7240.86 | 7240.86 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>7240.86</u> | |
| 8 - 1 | 3500xL Genetic Analyzer | | 1.00 | EA | 21465.24 | 21465.24 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>21465.24</u> | |
| 9 - 1 | 3500xL Genetic Analyzer | | 1.00 | EA | 21465.24 | 21465.24 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>21465.24</u> | |
| 10 - 1 | 7500 Real Time PCR System | | 1.00 | EA | 8476.86 | 8476.86 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>8476.86</u> | |
| 11 - 1 | AUTOMATE Express | | 1.00 | EA | 8003.10 | 8003.10 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>8003.10</u> | |
| 12 - 1 | QUANTSTUDIO 5, 0.2ML BLOCK | | 1.00 | EA | 7240.86 | 7240.86 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>7240.86</u> | |

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00003764 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|-------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 13 - 1 | QUANTSTUDIO 5, 0.2ML BLOCK | | 1.00 | EA | 7240.86 | 7240.86 | 05/08/2024 | |
| Schedule Total | | | | | | <u>7240.86</u> | | |
| 14 - 1 | 7500 Real Time PCR System | | 1.00 | EA | 8229.96 | 8229.96 | 05/08/2024 | |
| Schedule Total | | | | | | <u>8229.96</u> | | |
| 15 - 1 | RAPIDHIT ID SYSTEM | | 1.00 | EA | 15759.00 | 15759.00 | 05/08/2024 | |
| Schedule Total | | | | | | <u>15759.00</u> | | |
| 16 - 1 | RAPIDHIT ID SYSTEM | | 1.00 | EA | 15759.00 | 15759.00 | 05/08/2024 | |
| Schedule Total | | | | | | <u>15759.00</u> | | |
| 17 - 1 | ION CHEF SVC | | 1.00 | EA | 5520.84 | 5520.84 | 05/08/2024 | |
| Schedule Total | | | | | | <u>5520.84</u> | | |
| 18 - 1 | AUTOMATE Express | | 1.00 | EA | 7086.36 | 7086.36 | 05/08/2024 | |
| Schedule Total | | | | | | <u>7086.36</u> | | |
| 19 - 1 | 3500xL Genetic Analyzer | | 1.00 | EA | 18993.24 | 18993.24 | 05/08/2024 | |

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|

UNT Health Science Center

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 Denton TX 76205
 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003764 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Quantity UOM

| | |
|---------------------------------------|---------------------|
| Replenishment Option: Standard | |
| PO Price | Extended Amt |

Due Date

| | |
|-----------------------|----------|
| Schedule Total | 18993.24 |
|-----------------------|----------|

| | | | | | | |
|--------|--------------|------|----|---------|---------|------------|
| 20 - 1 | ION CHEF SVC | 1.00 | EA | 8588.71 | 8588.71 | 05/08/2024 |
|--------|--------------|------|----|---------|---------|------------|

| | |
|-----------------------|---------|
| Schedule Total | 8588.71 |
|-----------------------|---------|

| | | | | | | |
|--------|---------------------------|------|----|----------|----------|------------|
| 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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003766 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000015637
Berger Transfer&Storage
Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Berger Allied | 1.00 | EA | 3010.00 | 3010.00 | 05/08/2024 |
| Schedule Total | | | | | <u>3010.00</u> | |

Total PO Amount 3010.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003767 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Wilson Bauhaus | 1.00 | EA | 665.00 | 665.00 | 05/08/2024 |
| Schedule Total | | | | | <u>665.00</u> | |

Total PO Amount 665.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003768 | Date 05-09-2024 | 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 | Currency |

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | DAC Card Reader IREB 381 | | 1.00 | EA | 4225.00 | 4225.00 | 05/09/2024 |

Schedule Total 4225.00

Total PO Amount 4225.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003769 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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
 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 | Drive Kit with 1x 800GB Sledged SAS SSD | | 2.00 | EA | 1722.00 | 3444.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>3444.00</u> | | |
| 2 - 1 | Drive Enablement Key - enables Solid State Drives | | 2.00 | EA | 1.00 | 2.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>2.00</u> | | |
| 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 | | | | | | <u>2024.00</u> | | |
| Total PO Amount | | | | | | <u>5470.00</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003772 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000004464
Frontiers Media SA
Avenue de Tribunal-Federal
34
Lausanne 1005
Switzerland

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Attention: Dr. Denise Inman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Article Processing Fee | 1.00 | EA | 3295.00 | 3295.00 | 05/09/2024 |

Schedule Total 3295.00

Total PO Amount 3295.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003773 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Network Cat 6 | | 4.00 | EA | 440.00 | 1760.00 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>1760.00</u> | |
| 2 - 1 | Installation Services - Tech | | 209.00 | SVC | 82.50 | 17242.50 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>17242.50</u> | |
| 3 - 1 | Cabling Systems Design | | 4.00 | SVC | 65.00 | 260.00 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>260.00</u> | |
| 4 - 1 | Systimax Cat 6 patch cord 15-foot Yellow | | 120.00 | EA | 21.94 | 2632.80 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>2632.80</u> | |
| 5 - 1 | Systimax Cat 6 patch cord 1-foot Yellow | | 120.00 | EA | 15.68 | 1881.60 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>1881.60</u> | |
| 6 - 1 | CPI Double SidedVented Low Profile Shelf 19-inch | | 5.00 | EA | 205.00 | 1025.00 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>1025.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003773 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|------------------------------------------------------------------|--|------|----|-------|--------|------------|
| 7 - 1 | Systimax 24-port modular discrete patch panel for M series jacks | | 5.00 | EA | 84.50 | 422.50 | 05/09/2024 |
|-------|------------------------------------------------------------------|--|------|----|-------|--------|------------|

Schedule Total 422.50

Total PO Amount 25224.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003776 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Custom Red Evidence Tape (Reg \$13.31) | | 60.00 | EA | 12.50 | 750.00 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>750.00</u> | |
| 2 - 1 | shipping | | 1.00 | EA | 64.70 | 64.70 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>64.70</u> | |
| | | | | | | Total PO Amount | <u>814.70</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003780 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | DNA 7500 kit. For sizing and quantification of dsDNA fragments ranging from 100 to 7500 bp. | | 1.00 | EA | 1163.03 | 1163.03 | 05/09/2024 |
| | | | | | | Schedule Total | <u>1163.03</u> | |
| | 2 - 1 | Total Shipping & Handling: | | 1.00 | EA | 98.00 | 98.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>98.00</u> | |
| | | | | | | Total PO Amount | <u>1261.03</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003784 | Date 05-09-2024 | 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 | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Professional Development Reimbursement | 1.00 | EA | 889.00 | 889.00 | 05/09/2024 |

Schedule Total 889.00

Total PO Amount 889.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003785 | Date 05-09-2024 | 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 | Currency |

Supplier: 0000024650
Rivulent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

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Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Rivulet Decision Aid Tool Hosting fee | 1.00 | EA | 1000.00 | 1000.00 | 05/09/2024 |

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003788 | Date 05-09-2024 | 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 | Currency |

Supplier: 0000017801
Tri-Lam
Roofing&Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Tri-Lam Roofing Repair FAC locker room | 1.00 | EA | 9475.99 | 9475.99 | 05/09/2024 |

Schedule Total 9475.99

Total PO Amount 9475.99

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003789 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

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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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1 | PBailey_5.9.2024 | | 1.00 | EA | 255000.00 | 255000.00 | 05/10/2024 |
| Schedule Total | | | | | | <u>255000.00</u> | |

Total PO Amount 255000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003790 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000005563
D Magazine Partners LP
750 N St Paul St Ste 2100
Dallas TX 75201
United States

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Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0872

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| 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 | | | | | | <u>9950.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="9950.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003791 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Presidio - equipment for Bailey 3rd floor | 1.00 | EA | 19311.60 | 19311.60 | 05/10/2024 |

Schedule Total 19311.60

Total PO Amount 19311.60

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00003793 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003593
 Aldinger Company
 Calibration Services
 1440 Prudential Dr
 Dallas TX 75235
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | PN: 80781143 Troemner 200g Calibration Weight | | 1.00 | EA | 247.00 | 247.00 | 05/10/2024 |
| | | | | | | Schedule Total | <u>247.00</u> | |
| | 2 - 1 | PN: 30391416 Troemner 500g Calibration Weight ASTM Class 1. Includes individual protective case. | | 1.00 | EA | 333.00 | 333.00 | 05/10/2024 |
| | | | | | | Schedule Total | <u>333.00</u> | |
| | 3 - 1 | PN: 30391420 Troemner 5kg Calibration Weight ASTM Class 1. Includes individual protective case | | 1.00 | EA | 1671.00 | 1671.00 | 05/10/2024 |
| | | | | | | Schedule Total | <u>1671.00</u> | |
| | 4 - 1 | WEIGHT-CLASS 1 0 to 5 kg (10 lb), \$56 for adjustIn-house calibration with traceable certificate from | | 3.00 | EA | 56.00 | 168.00 | 05/10/2024 |
| | | | | | | Schedule Total | <u>168.00</u> | |
| | 5 - 1 | FREIGHT IB Inbound FreightEstimated inbound/outbound freight | | 1.00 | EA | 80.00 | 80.00 | 05/10/2024 |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003793 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 80.00

Total PO Amount 2499.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003794 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Applied Biosystems SeqStudio Flex HID 24 Cap | | 1.00 | EA | 281150.00 | 281150.00 | 05/10/2024 | |
| Schedule Total | | | | | | <u>281150.00</u> | | |
| 2 - 1 | Systems Delivered at Ministerio Público Honduras. Includes all shipping costs and delivery transport, import costs and Local | | 1.00 | EA | 56230.00 | 56230.00 | 05/10/2024 | |
| Schedule Total | | | | | | <u>56230.00</u> | | |
| Total PO Amount | | | | | | 337380.00 | | |

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003795 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000043162
 Bode Cellmark Forensics
 Inc.
 10430 Furnace Rd Ste 107
 Lorton VA 22079-2626
 United States

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Attention: Azia May

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|--------------------------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Conference Registration- A. Williams | | 1.00 | EA | 775.00 | 775.00 | 05/10/2024 |
|-------|--------------------------------------------|--|------|----|--------|--------|------------|

| | |
|-----------------------|---------------|
| Schedule Total | <u>775.00</u> |
|-----------------------|---------------|

| | |
|------------------------|--------------------------------------------------------------------|
| Total PO Amount | 775.00 |
|------------------------|--------------------------------------------------------------------|

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003796 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000043162
Bode Cellmark Forensics
Inc.
10430 Furnace Rd Ste 107
Lorton VA 22079-2626
United States

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Attention: Azia May

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Conference
Registration- R.
Burch

1.00 EA

850.00

850.00

05/10/2024

Schedule Total 850.00

Total PO Amount 850.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003798 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002316
 Education Management
 Solutions LLC
 1300 Morris Dr Lowr Level
 Chesterbrook PA 19087-
 5559
 United States

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Attention: Stephanie Etter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | MET Total Care IQ | | 1.00 | EA | 18341.33 | 18341.33 | 05/10/2024 |
| Schedule Total | | | | | | <u>18341.33</u> | |
| 2 - 1 | Pharmacy Total CARE iQ | | 1.00 | EA | 16238.66 | 16238.66 | 05/10/2024 |
| Schedule Total | | | | | | <u>16238.66</u> | |
| 3 - 1 | Cloud Hosting Simulation iQ | | 1.00 | EA | 80456.05 | 80456.05 | 05/10/2024 |
| Schedule Total | | | | | | <u>80456.05</u> | |
| 4 - 1 | Message Player | | 1.00 | EA | 209.00 | 209.00 | 05/10/2024 |
| Schedule Total | | | | | | <u>209.00</u> | |
| Total PO Amount | | | | | | 115245.04 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003800 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Dr. Eul Hyun Suh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|-----------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | FDG per mCi | | 40.00 | EA | 10.00 | 400.00 | 05/10/2024 |
| Schedule Total | | | | | | <u>400.00</u> | |
| Total PO Amount | | | | | | 400.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003801 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000035596
Jorge Raul Mera
11449 Malaguena Ln NE
Albuquerque NM 87111-6815
United States

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Attention: Deuncka Jones

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0901

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dr. Mera TAKE on HIV YR 2 | | 1.00 | EA | 2000.00 | 2000.00 | 05/10/2024 | |
| Schedule Total | | | | | | <u>2000.00</u> | | |
| Total PO Amount | | | | | | 2000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | | |
|------------------------|---------------------------------------------------|---------------------------|--|
| DUPLICATE | | Dispatch Via Print | |
| Purchase Order | Date | Revision | |
| HS763-HS00003802 | 05-10-2024 | | |
| Payment Terms | Freight Terms | Ship Via | |
| 30 days | Dest, prepay & add | GROUND | |
| Buyer | Phone/ Email | Currency | |
| Morales,Gabriel Adrian | 940/369-5500 Gabriel. Morales@untsystem.edu | | |

Supplier: 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas
Hwy
Austin TX 78746
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Tier I connection license for all communication from Customerdevices to the Radiant IoT Server. | | 5.00 | EA | 340.38 | 1701.90 | 05/10/2024 | |
| | | | | | | Schedule Total | <u>1701.90</u> | |
| 2 - 1 | Fixed RFID ReaderOptional Power over Ethernet (PoE) Radome cover for antennasSoftware installation and device configurationRequires IoT Mobile Client License | | 5.00 | EA | 3758.13 | 18790.65 | 05/10/2024 | |
| | | | | | | Schedule Total | <u>18790.65</u> | |
| 3 - 1 | Support Service & ManagementFinal TerminationCommission ingAcceptance Testing SupportAs-Built Installation Documentation | | 5.00 | EA | 437.50 | 2187.50 | 05/10/2024 | |
| | | | | | | Schedule Total | <u>2187.50</u> | |
| | | | | | | Total PO Amount | <u>22680.05</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003803 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance
Section
PO Box 13777
Austin TX 78711-3777
United States

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Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Notary App- Kaitlyn McKinley | 1.00 | EA | 11.00 | 11.00 | 05/13/2024 |

Schedule Total 11.00

Total PO Amount 11.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003804 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Jessica Powers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------------------------------------------------------|------------|
| | 1 - 1 | Oxygen medical grade EA | | 2.00 | EA | 5.46 | 10.92 | 05/13/2024 |
| Schedule Total | | | | | | | <u>10.92</u> | |
| | 2 - 1 | Cylinder usage charge | | 2.00 | EA | 17.01 | 34.02 | 05/13/2024 |
| Schedule Total | | | | | | | <u>34.02</u> | |
| | 3 - 1 | Shipping | | 1.00 | EA | 17.98 | 17.98 | 05/13/2024 |
| Schedule Total | | | | | | | <u>17.98</u> | |
| Total PO Amount | | | | | | | 62.92 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00003805 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000070560
 MWI Vet Supply
 3041 W Pasadena Dr
 Boise ID 83705-4776
 United States

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 purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Amoxicillin Oral Susp, 100 mL | | 2.00 | EA | 3.67 | 7.34 | 05/13/2024 |
| | | | | | | Schedule Total | <u>7.34</u> | |
| | 2 - 1 | Cephalexin Caps 500 mg/100 | | 1.00 | EA | 9.75 | 9.75 | 05/13/2024 |
| | | | | | | Schedule Total | <u>9.75</u> | |
| | 3 - 1 | Dextrose 50% Sterile Soln, 500mL | | 1.00 | EA | 4.02 | 4.02 | 05/13/2024 |
| | | | | | | Schedule Total | <u>4.02</u> | |
| | 4 - 1 | Enrosite 136 mg tabs/50 | | 1.00 | EA | 114.53 | 114.53 | 05/13/2024 |
| | | | | | | Schedule Total | <u>114.53</u> | |
| | 5 - 1 | Gauze Sponge 12-Ply, 2x2 | | 4.00 | EA | 1.97 | 7.88 | 05/13/2024 |
| | | | | | | Schedule Total | <u>7.88</u> | |
| | 6 - 1 | Hypodermic Needle, 27g x 0.5" | | 1.00 | EA | 9.80 | 9.80 | 05/13/2024 |
| | | | | | | Schedule Total | <u>9.80</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003805 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000070560
 MWI Vet Supply
 3041 W Pasadena Dr
 Boise ID 83705-4776
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
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 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 |
|-------------|----------|-----------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 7 - 1 | OstiFen Tabs 100mg/30 | | 1.00 | EA | 20.06 | 20.06 | 05/13/2024 |
| | | | | | | Schedule Total | <u>20.06</u> | |
| | 8 - 1 | Tuberculin 1 cc Luer slip syringe w needle | | 1.00 | EA | 15.25 | 15.25 | 05/13/2024 |
| | | | | | | Schedule Total | <u>15.25</u> | |
| | 9 - 1 | Vetericyn + Hydrogel Spray | | 2.00 | EA | 24.19 | 48.38 | 05/13/2024 |
| | | | | | | Schedule Total | <u>48.38</u> | |
| | 10 - 1 | Engauge Hypodermic needle 18G | | 1.00 | EA | 4.57 | 4.57 | 05/13/2024 |
| | | | | | | Schedule Total | <u>4.57</u> | |
| | 11 - 1 | Engauge Hypodermic 20G needle, | | 1.00 | EA | 4.57 | 4.57 | 05/13/2024 |
| | | | | | | Schedule Total | <u>4.57</u> | |
| | 12 - 1 | Sulfamethoxazole and Trimeth Oral, 473 ml | | 1.00 | EA | 32.51 | 32.51 | 05/13/2024 |
| | | | | | | Schedule Total | <u>32.51</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003805 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000070560
 MWI Vet Supply
 3041 W Pasadena Dr
 Boise ID 83705-4776
 United States

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Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 13 - 1 | Five Ten-K IV Admin. Set | 10.00 | EA | 1.62 | 16.20 | 05/13/2024 |

Schedule Total 16.20

Total PO Amount 294.86

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003807 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Purchase Order.
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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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dell laptop for TCOM- AA | 1.00 | EA | 1415.00 | 1415.00 | 05/13/2024 |

Schedule Total 1415.00

Total PO Amount 1415.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003808 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003274
Red River Medical Institute
4210 Eagle Dr
Mansfield TX 76063
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | ACLS/BLS TCOM 3rd Year_AY24 | 1.00 | EA | 30902.50 | 30902.50 | 05/13/2024 |

Schedule Total 30902.50

Total PO Amount 30902.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003809 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012705
Luminex Corporation
12212 Technology Blvd
Austin TX 78727-6101
United States

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Attention: Dr. Rebecca
Cunningham

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003810 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004601
Johns Hopkins University
Press
PO Box 19966
Baltimore MD 21211-0966
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|------------|--------------|------------|
| 1 - 1 | JHU/Training Core Subaward Period 3 | 1.00 | EA | 1000000.00 | 1000000.00 | 05/14/2024 |

Schedule Total 1000000.00

Total PO Amount 1000000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003813 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000157
American Assn of Colleges
of Pharmacy
PO Box 41537
Baltimore MD 21203-6537
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AACP Instit Membership_070124_063 02025 | | 1.00 | EA | 29000.00 | 29000.00 | 05/14/2024 | |
| Schedule Total | | | | | | <u>29000.00</u> | | |
| Total PO Amount | | | | | | 29000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003814 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000063904
American Pharmacists
Association
2215 Constitution Ave NW
Washington DC 20037
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | APhA MTM Certificate Training Prog_041124 | 1.00 | EA | 1250.00 | 1250.00 | 05/14/2024 |

Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003815 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000022773
Harris Health System
2525 Holly Hall
Houston TX 77054
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003816 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: DR. ABE CLARK

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------------|-----------------|------------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE | | | 1.00 | EA | 112.39 | 112.39 | 05/14/2024 |
| | | | | | | | Schedule Total | <u>112.39</u> | |
| | 2 - 1 | CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE | | | 1.00 | EA | 37.02 | 37.02 | 05/14/2024 |
| | | | | | | | Schedule Total | <u>37.02</u> | |
| | | | | | | | Total PO Amount | <u>149.41</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003817 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | OptiPlex Small Form Factor Plus 7020 | 1.00 | EA | 1140.00 | 1140.00 | 05/14/2024 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003818 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000048632
TDIndustries, Inc
13850 Diplomat Dr
PO Box 300008
Dallas TX 75234-8812
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 2024-1517

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------------|-----------------|-------------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | MET 240, 250 Replace Lighting - General Construction Agreement | | | 1.00 | EA | 313395.00 | 313395.00 | 05/14/2024 |
| | | | | | | | Schedule Total | <u>313395.00</u> | |
| | 2 - 1 | Payment & Performance Bond | | | 1.00 | EA | 1485.00 | 1485.00 | 05/14/2024 |
| | | | | | | | Schedule Total | <u>1485.00</u> | |
| | 3 - 1 | Pending Change Orders | | | 1.00 | EA | 0.01 | 0.01 | 05/14/2024 |
| | | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | | Total PO Amount | <u>314880.01</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003819 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042951
Gideon Informatics Inc
8721 Santa Monica Blvd Ste
234
Los Angeles CA 90069-
4507
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- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003820 | Date 05-15-2024 | 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 | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
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Attention: Elizabeth Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|--------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|--------------------------------------------------------------------|-----------------|
| | 1 - 1 | LIQUID OXYGEN, USP GRADE, SIZE 240L, 230PSI | | 1.00 | EA | | 142.06 | 142.06 | 05/15/2024 |
| Schedule Total | | | | | | | | <u>142.06</u> | |
| | 2 - 1 | CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE | | 1.00 | EA | | 37.02 | 37.02 | 05/15/2024 |
| Schedule Total | | | | | | | | <u>37.02</u> | |
| Total PO Amount | | | | | | | | 179.08 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003821 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004295
Transwestern Commercial
Services
2300 North Field St Ste
2000
Dallas TX 75201
United States

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Attention: Misten Milligan

Bill To: 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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | 550 BLY - Transwestern Slant Energy Commission | | 1.00 | EA | 7384.16 | 7384.16 | 05/15/2024 |

Schedule Total 7384.16

Total PO Amount 7384.16

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003822 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

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Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0207

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | 550 BLY - Regent Services May 2024 | | 1.00 | EA | 10438.97 | 10438.97 | 05/15/2024 |
| Schedule Total | | | | | | <u>10438.97</u> | |
| Total PO Amount | | | | | | 10438.97 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003823 | Date 05-15-2024 | 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 | Currency |

Supplier: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0890

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------------------------------------|------------|
| 1 - 1 | COMAT Contract AY24- 25 | | 1.00 | EA | 0.01 | 0.01 | 05/15/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 0.01 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003824 | Date 05-15-2024 | 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 | Currency |

Supplier: 0000065868
Thomas Scientific Holdings
LLC
1654 High Hill Rd
Swedesboro NJ 08085-
1780
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 1.5ML Graduated Microcentrifuge Tube, Yellow | 4.00 | EA | 19.64 | 78.56 | 05/15/2024 |

Schedule Total 78.56

Total PO Amount 78.56

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003825 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Photo Service: Nurses Week | 1.00 | EA | 150.00 | 150.00 | 05/15/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003826 | Date 05-15-2024 | 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 | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Latitude 5540 With 16GB HSC's Image | 1.00 | EA | 1415.00 | 1415.00 | 05/15/2024 |

Schedule Total 1415.00

Total PO Amount 1415.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003830 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041453
The MayaTech Corporation
8401 Colesville Rd Ste 430
Silver Spring MD 20910-3312
United States

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Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | The MayaTech Corporation-NIH approved Evaluation Partner for AIM-AHEAD | | 1.00 | EA | 1035152.10 | 1035152.10 | 05/15/2024 | |

Schedule Total 1035152.10

Total PO Amount 1035152.10

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003831 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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 Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | CEAL RF50103 SUB00027AM6 UTRGV | 1.00 | EA | 245000.00 | 245000.00 | 05/15/2024 |

Schedule Total 245000.00

Total PO Amount 245000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003833 | Date 05-15-2024 | 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 | Currency |

Supplier: 0000009677
 Combi-Blocks Inc
 7949 Silverton Ave Ste 915
 San Diego CA 92126
 United States

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Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Diethyl allyl phosphate, 98% | | 1.00 | EA | 240.00 | 240.00 | 05/15/2024 | |
| Schedule Total | | | | | | <u>240.00</u> | | |
| 2 - 1 | Palladium acetate, 98% | | 1.00 | EA | 375.00 | 375.00 | 05/15/2024 | |
| Schedule Total | | | | | | <u>375.00</u> | | |
| 3 - 1 | Shipping | | 1.00 | EA | 20.00 | 20.00 | 05/15/2024 | |
| Schedule Total | | | | | | <u>20.00</u> | | |
| Total PO Amount | | | | | | 635.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003834 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000050711
Southern Association of
Colleges
and Schools Commission
on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

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Attention: Cameka Wilkins

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 SACSCOC Renewal

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 15279.00 15279.00 05/15/2024

Schedule Total 15279.00

Total PO Amount 15279.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003836 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006865
SAGE Publications, Inc.
2455 Teller Rd
Thousand Oaks CA 91320
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

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------------------------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 1 - 1 | Quartex FY24 | | 1.00 | EA | 25400.00 | 25400.00 | 05/15/2024 |
| Schedule Total | | | | | | <u>25400.00</u> | |
| Total PO Amount | | | | | | 25400.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003837 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000043059
Barbara Chapman
1606 Pickwick Ln
Richardson TX 75082-3012
United States

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Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0906

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Barbara Chapman PSA | | 1.00 | EA | 20000.00 | 20000.00 | 05/15/2024 |
| Schedule Total | | | | | | <u>20000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="20000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003838 | Date 05-15-2024 | 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 | Currency |

Supplier: 0000001096
Thieme Medical Publishers,
Inc.
333 7th Ave Fl 18
New York NY 10001-5086
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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Thieme Annual License_2024 | | 1.00 | EA | 5834.95 | 5834.95 | 05/15/2024 |
|-------|----------------------------|--|------|----|---------|---------|------------|

Schedule Total 5834.95

Total PO Amount 5834.95

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003839 | Date 05-15-2024 | 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 | Currency |

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 IHI CPPS_AY24-25

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 195647.40 195647.40 05/15/2024

Schedule Total 195647.40

Total PO Amount 195647.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003840 | Date 05-15-2024 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Latitude 5440 w/16GB | | 5.00 | EA | 1415.00 | 7075.00 | 05/15/2024 | |
| Schedule Total | | | | | | <u>7075.00</u> | | |
| 2 - 1 | Dell Thunderbolt 4 Dock - WD22TB4 | | 2.00 | EA | 220.00 | 440.00 | 05/15/2024 | |
| Schedule Total | | | | | | <u>440.00</u> | | |
| 3 - 1 | Dell Pro Wireless Keyboard & Mouse KM5221W | | 2.00 | EA | 43.99 | 87.98 | 05/15/2024 | |
| Schedule Total | | | | | | <u>87.98</u> | | |
| 4 - 1 | Dell Webcam WB3023 - 2K QHD | | 1.00 | EA | 55.49 | 55.49 | 05/15/2024 | |
| Schedule Total | | | | | | <u>55.49</u> | | |
| Total PO Amount | | | | | | 7658.47 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003841 | Date 05-15-2024 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Latitude 5440 w/16GB | | 3.00 | EA | 1415.00 | 4245.00 | 05/15/2024 | |
| Schedule Total | | | | | | <u>4245.00</u> | | |
| 2 - 1 | Dell Thunderbolt 4 Dock-WD22TB4 | | 1.00 | EA | 220.00 | 220.00 | 05/15/2024 | |
| Schedule Total | | | | | | <u>220.00</u> | | |
| 3 - 1 | Dell Pro Wireless Keyboard & Mouse KM5221W | | 2.00 | EA | 43.99 | 87.98 | 05/15/2024 | |
| Schedule Total | | | | | | <u>87.98</u> | | |
| Total PO Amount | | | | | | 4552.98 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003843 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042818
New Media News TV
Limited
5 Temple Close
Cyprus Road
London N3 3SB
United Kingdom

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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: 2024-0863

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | AACNTV - UNTHSC College of Nursing | | 1.00 | EA | 30950.00 | 30950.00 | 05/15/2024 |
| Schedule Total | | | | | | <u>30950.00</u> | |
| Total PO Amount | | | | | | 30950.00 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003844 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

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Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 VRC April 2024

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 14571.34 14571.34 05/16/2024

Schedule Total 14571.34

Total PO Amount 14571.34

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003845 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000037316
 Kansas City Public Library
 14 W 10th St
 Kansas City MO 64105-1702
 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

Tax Exempt?
Line-Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Professional Development Reimbursements | | 1.00 | EA | 3516.67 | 3516.67 | 05/16/2024 |
|-------|-----------------------------------------|--|------|----|---------|---------|------------|

Schedule Total 3516.67
Total PO Amount 3516.67**Authorized Signature**



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003849 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002860
Lonza Walkersville Inc
8830 Biggs Ford Rd
Walkersville MD 21793-0127
United States

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Attention: Rowe on NRP Pilot

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | HPBMC Peripheral Blood Mono, 25M Cryo | 1.00 | EA | 266.00 | 266.00 | 05/16/2024 |

Schedule Total 266.00

Total PO Amount 266.00

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003850 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034726
Waters Technologies
Corporation
34 Maple St
Milford MA 01757
United States

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Attention: Dr.Xiaowei Dong

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0795

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Waters Service for HPLC System | | 1.00 | EA | 9548.00 | 9548.00 | 05/16/2024 | |
| Schedule Total | | | | | | <u>9548.00</u> | | |
| Total PO Amount | | | | | | 9548.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003852 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | BYD CARE N95 Respirator, 20 Pack withIndividual Wrap, Breathable & ComfortableFoldable Safety Mask with Head Strap for TightFit, Blue, 20 each boxes | | 20.00 | EA | 6.50 | 130.00 | 05/16/2024 | |
| Schedule Total | | | | | | <u>130.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 15.00 | 15.00 | 05/16/2024 | |
| Schedule Total | | | | | | <u>15.00</u> | | |
| Total PO Amount | | | | | | 145.00 | | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003853 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | 12 X 10 X 4" LIGHTWEIGHT 32 ECT CORRUGATEDBOXES | | 75.00 | EA | 0.77 | 57.75 | 05/16/2024 |
| | | | | | | Schedule Total | <u>57.75</u> | |
| | 2 - 1 | 11 X 9 X 8" LIGHTWEIGHT 32 ECT CORRUGATEDBOXES | | 50.00 | EA | 1.19 | 59.50 | 05/16/2024 |
| | | | | | | Schedule Total | <u>59.50</u> | |
| | 3 - 1 | ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 110 YDS, CLEAR | | 18.00 | EA | 3.75 | 67.50 | 05/16/2024 |
| | | | | | | Schedule Total | <u>67.50</u> | |
| | 4 - 1 | ECONOMY STRAPPING TAPE - 2" X 60 YDS | | 24.00 | EA | 7.90 | 189.60 | 05/16/2024 |
| | | | | | | Schedule Total | <u>189.60</u> | |
| | 5 - 1 | METAL TAPE DISPENSER - 2" | | 1.00 | EA | 0.00 | 0.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 6 - 1 | SHIPPING/HANDLING | | 1.00 | EA | 50.99 | 50.99 | 05/16/2024 |
| | | | | | | Schedule Total | <u>50.99</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003853 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
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- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 425.34

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003855 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | CALIBRATION - 150572 | | 1.00 | EA | 196.00 | 196.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>196.00</u> | |
| | 2 - 1 | CALIBRATION - A11651 | | 1.00 | EA | 196.00 | 196.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>196.00</u> | |
| | 3 - 1 | CALIBRATION - A11853 | | 1.00 | EA | 196.00 | 196.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>196.00</u> | |
| | 4 - 1 | CALIBRATION - AUTO-5813 | | 1.00 | EA | 56.00 | 56.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>56.00</u> | |
| | 5 - 1 | CALIBRATION - AUTO-5814 | | 1.00 | EA | 56.00 | 56.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>56.00</u> | |
| | 6 - 1 | CALIBRATION - AUTO-5815 | | 1.00 | EA | 56.00 | 56.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>56.00</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003855 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003593
 Aldinger Company
 Calibration Services
 1440 Prudential Dr
 Dallas TX 75235
 United States

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Attention: Monika Parlov

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|---------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 7 - 1 | CALIBRATION - AUTO-5816 | | 1.00 | EA | 56.00 | 56.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>56.00</u> |
| 8 - 1 | CALIBRATION - AUTO-5817 | | 1.00 | EA | 56.00 | 56.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>56.00</u> |
| 9 - 1 | CALIBRATION - AUTO-5818 | | 1.00 | EA | 56.00 | 56.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>56.00</u> |
| 10 - 1 | CALIBRATION - S1060365 | | 1.00 | EA | 118.00 | 118.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>118.00</u> |
| 11 - 1 | CALIBRATION - UNTHSC-WEIGHTSET-001 | | 1.00 | EA | 56.00 | 56.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>56.00</u> |
| 12 - 1 | CALIBRATION - UNIT #2 | | 1.00 | EA | 196.00 | 196.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>196.00</u> |

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UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003855 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

| | |
|----------------------|----------------------------|
| Line- Sch | Item/Description |
| 13 - 1 | CALIBRATION - 230277527 |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 196.00 | 196.00 | 05/16/2024 |

Replenishment Option: Standard

| | |
|-----------------------|---------------|
| Schedule Total | <u>196.00</u> |
|-----------------------|---------------|

| | |
|------------------------|--------------------------------------|
| Total PO Amount | <input type="text" value="1490.00"/> |
|------------------------|--------------------------------------|

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003857 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000021487
Social Explorer
50 Merriam Ave
Bronxville NY 10708
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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | Social Explorer FY24 | | 1.00 | EA | 2609.68 | 2609.68 | 05/16/2024 |
| Schedule Total | | | | | | <u>2609.68</u> | |

Total PO Amount 2609.68

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003858 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 ABX Guide FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 2806.71 2806.71 05/16/2024

Schedule Total 2806.71

Total PO Amount 2806.71

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003860 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000016071
AllofE 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AllofE_MSPE Custom Project Add-On | 1.00 | EA | 2250.00 | 2250.00 | 05/16/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003861 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000054987
University of Texas Health
Science
Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | NIH Grant entitled; Intermittent hypoxia and hypertension: Role of the lamina terminalis Subcontra | | 1.00 | EA | 15690.61 | 15690.61 | 05/16/2024 | |

Schedule Total 15690.61

Total PO Amount 15690.61

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003862 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000017801
Tri-Lam
Roofing&Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Tri-Lam Roof repair EAD Penthouse | 1.00 | EA | 2199.18 | 2199.18 | 05/16/2024 |

Schedule Total 2199.18

Total PO Amount 2199.18

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003863 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | IHRO-IEP-FEE In-houseInstrumentExchange Fee | 1.00 | EA | 6489.00 | 6489.00 | 05/16/2024 |

Schedule Total 6489.00

Total PO Amount 6489.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003864 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006849
 Rees Scientific LLC
 1007 Whitehead Road Ext
 Trenton NJ 08638-2428
 United States

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Attention: Monika Parlov

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: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TEMP PROBE,-50 to +30 W/3PT CE RT,3PT NIST CERTIFICATE | | 1.00 | EA | 126.17 | 126.17 | 05/16/2024 | |
| | | | | | | Schedule Total | <u>126.17</u> | |
| 2 - 1 | TEMPERATURE STABILITY BLOCK,AL ALUMINIUM BLOCK REVISION 6 INCLUDES HOLE FOR RTD PROBE 1" 8-32 SET SCREW TEMPERATURE STABILIZATION BLOCK , ALUMINUM ANODIZED ETCHED ON EVERY OTHER SIDE | | 1.00 | EA | 36.57 | 36.57 | 05/16/2024 | |
| | | | | | | Schedule Total | <u>36.57</u> | |
| 3 - 1 | Z3 WIFI,1-INPUT LB - C CELL ER26500M BLU/GRY | | 1.00 | EA | 514.35 | 514.35 | 05/16/2024 | |
| | | | | | | Schedule Total | <u>514.35</u> | |
| 4 - 1 | SHIPPING | | 1.00 | EA | 95.00 | 95.00 | 05/16/2024 | |
| | | | | | | Schedule Total | <u>95.00</u> | |
| 5 - 1 | INSTALL OF ADDITIONAL EQUIP | | 1.00 | EA | 1163.48 | 1163.48 | 05/16/2024 | |
| | | | | | | Schedule Total | <u>1163.48</u> | |

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003864 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

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Attention: Monika Parlov

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 1935.57

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003867 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000043248
The Albert Schweitzer
Fellowship Houston
6431 Fannin St
JL450
Houston TX 77030-1501
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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT TCOM Schweitzer Fellow Participant - Sharon John | | 1.00 | EA | 2500.00 | 2500.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>2500.00</u> | | |
| Total PO Amount | | | | | | 2500.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003868 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|---------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | Royer - HP 3 furniture | | 1.00 | EA | 121828.40 | 121828.40 | 05/17/2024 |
|-------|---------------------------|--|------|----|-----------|-----------|------------|

Schedule Total 121828.40

Total PO Amount 121828.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003869 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026615
OKLAHOMA MEDICAL
RESEARCH FOUNDATION
825 NE 13th St
Oklahoma City OK 73104-
5005
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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Semithin slide request (Pre- Ultrathin standard) | | 24.00 | EA | 22.00 | 528.00 | 05/17/2024 |
| | | | | | | Schedule Total | <u>528.00</u> | |
| | 2 - 1 | Brightfield tiling (40X magnification) | | 3.00 | EA | 16.25 | 48.75 | 05/17/2024 |
| | | | | | | Schedule Total | <u>48.75</u> | |
| | 3 - 1 | Lead Citrate/Uranyl Acetate (up to 10/set) | | 1.00 | EA | 46.50 | 46.50 | 05/17/2024 |
| | | | | | | Schedule Total | <u>46.50</u> | |
| | | | | | | Total PO Amount | <u>623.25</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003871 | Date 05-17-2024 | Revision |
| 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 | Currency |

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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Attention: ORTEGA

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | C57BL/6J MICE | | 6.00 | EA | 38.75 | 232.50 | 05/17/2024 | |
| | | | | | | Schedule Total | <u>232.50</u> | |
| 2 - 1 | SHIPPING | | 1.00 | EA | 69.00 | 69.00 | 05/17/2024 | |
| | | | | | | Schedule Total | <u>69.00</u> | |
| 3 - 1 | CRATES | | 1.00 | EA | 18.42 | 18.42 | 05/17/2024 | |
| | | | | | | Schedule Total | <u>18.42</u> | |
| | | | | | | Total PO Amount | <u>319.92</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003873 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012687
 Quanterix Corporation
 900 Middlesex Turnpike
 Bldg 1
 Billerica MA 01821
 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: 2023-0950

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|-------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Neurology 3-PlexA Advantage Kit(AB40, AB42,Tau) | | 14.00 | EA | 2964.00 | 41496.00 | 05/17/2024 |
| Schedule Total | | | | | | | <u>41496.00</u> | |
| | 2 - 1 | NF-Light v2Advantage Kit | | 14.00 | EA | 1812.80 | 25379.20 | 05/17/2024 |
| Schedule Total | | | | | | | <u>25379.20</u> | |
| | 3 - 1 | pTau-181Advantage V2. 1 | | 14.00 | EA | 1586.40 | 22209.60 | 05/17/2024 |
| Schedule Total | | | | | | | <u>22209.60</u> | |
| | 4 - 1 | GFAP (BanyanGFAP) SimoaDiscovery Kit | | 13.00 | EA | 2497.60 | 32468.80 | 05/17/2024 |
| Schedule Total | | | | | | | <u>32468.80</u> | |
| | 5 - 1 | ALZpath Simoa@p-Tau 217 v2Assay | | 14.00 | EA | 1648.00 | 23072.00 | 05/17/2024 |
| Schedule Total | | | | | | | <u>23072.00</u> | |
| | 6 - 1 | ALZpath Simoa@p-Tau 217 v2EQC Kit | | 14.00 | EA | 82.40 | 1153.60 | 05/17/2024 |
| Schedule Total | | | | | | | <u>1153.60</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003873 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012687
 Quanterix Corporation
 900 Middlesex Turnpike
 Bldg 1
 Billerica MA 01821
 United States

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Attention: Tori Como

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0950

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------------------------------------------------------------|------------|
| | 7 - 1 | Simoa Sealing Oilfor HD-1/HD-X | | 1.00 | EA | 988.00 | 988.00 | 05/17/2024 |
| | | | | | | Schedule Total | <u>988.00</u> | |
| | 8 - 1 | System WashBuffer 1, (2 Pack) | | 1.00 | EA | 207.20 | 207.20 | 05/17/2024 |
| | | | | | | Schedule Total | <u>207.20</u> | |
| | 9 - 1 | System Buffer 2, (2 Pack) | | 1.00 | EA | 207.20 | 207.20 | 05/17/2024 |
| | | | | | | Schedule Total | <u>207.20</u> | |
| | 10 - 1 | Shipping and Handling | | 1.00 | EA | 1250.00 | 1250.00 | 05/17/2024 |
| | | | | | | Schedule Total | <u>1250.00</u> | |
| | | | | | | Total PO Amount | 148431.60 | |

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003874 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000015637
Berger Transfer&Storage
Inc
14850 Grand River Road
Fort Worth TX 76155
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Berger Allied Moving fees project 2000162 | 1.00 | EA | 28330.00 | 28330.00 | 05/17/2024 |

Schedule Total 28330.00

Total PO Amount 28330.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003875 | Date 05-17-2024 | Revision |
| 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 | Currency |

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
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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 | 000664 C57BL/6J FEMALE 15 WKS | | 19.00 | EA | 61.77 | 1173.63 | 05/17/2024 | |
| Schedule Total | | | | | | <u>1173.63</u> | | |
| 2 - 1 | Est Box Charge | | 1.00 | EA | 73.68 | 73.68 | 05/17/2024 | |
| Schedule Total | | | | | | <u>73.68</u> | | |
| 3 - 1 | Est Freight | | 1.00 | EA | 276.00 | 276.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>276.00</u> | | |
| Total PO Amount | | | | | | <u>1523.31</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003877 | Date 05-17-2024 | Revision |
| 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 | Currency |

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

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Attention: DR. NATHALIE
 SUMIEN

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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 | 000664 C57GL/6J, Male 15 weeks | | 21.00 | EA | 74.44 | 1563.24 | 05/17/2024 | |
| | | | | | | Schedule Total | <u>1563.24</u> | |
| 2 - 1 | Est Box Charges | | 1.00 | EA | 73.68 | 73.68 | 05/17/2024 | |
| | | | | | | Schedule Total | <u>73.68</u> | |
| 3 - 1 | Est Freight | | 1.00 | EA | 276.00 | 276.00 | 05/17/2024 | |
| | | | | | | Schedule Total | <u>276.00</u> | |
| | | | | | | Total PO Amount | <u>1912.92</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003878 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000043259
Jackson Laboratory
600 Main St
Bar Harbor ME 04609-1522
United States

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Attention: DR. NATHALIE
SUMIEN

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: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 000664 C57BL/6J Female 15 weeks | | 24.00 | EA | 61.77 | 1482.48 | 05/17/2024 | |
| | | | | | | Schedule Total | <u>1482.48</u> | |
| 2 - 1 | Est Box Charges | | 1.00 | EA | 73.68 | 73.68 | 05/17/2024 | |
| | | | | | | Schedule Total | <u>73.68</u> | |
| 3 - 1 | Est Freight | | 1.00 | EA | 276.00 | 276.00 | 05/17/2024 | |
| | | | | | | Schedule Total | <u>276.00</u> | |
| | | | | | | Total PO Amount | <u>1832.16</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003880 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Tray Stain 20-Slide Lid Black Stackable, Avoid Chlorinated Hydrocarbons | | 2.00 | EA | 195.00 | 390.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>390.00</u> | | |
| 2 - 1 | EasyDip Kit, w/6 Assorted Staining Jars 1 anodized aluminum rack6 assorted color EasyDip jars (2 white ones)1 slide staining rack M905-12DGY | | 2.00 | EA | 139.00 | 278.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>278.00</u> | | |
| 3 - 1 | Bovine Serum Albumin, pH 7, 10g Lyophilized powder, essentially globulin free,=99% (agarose gel electrophoresis), Poly Bottle | | 1.00 | EA | 506.00 | 506.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>506.00</u> | | |
| 4 - 1 | Super Pap Mini Tip Liquid Blocker Pen | | 1.00 | EA | 59.00 | 59.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>59.00</u> | | |

Total PO Amount 1233.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003880 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

Ship To: This is not a valid Purchase Order.
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Attention: DR. RAGHU KRISHNAMOORTHY

Bill To: 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
Replenishment Option: Standard

PO Price Extended Amt Due Date

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003881 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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- Sch **Item/Description**
1 - 1 DiSC Certification-
 Jeanie Foster, May
 2024

Tax Exempt ID:
Mfg ID

| Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | PO Price | Extended Amt | |
| 1.00 | EA | 3495.00 | 3495.00 | 05/17/2024 |

Schedule Total 3495.00

Total PO Amount 3495.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00003882 | Date 05-17-2024 | Revision 1 - 2024-05-28 |
| 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: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dell Latitude 5540 XCTO Base with 16GB HSC's Image | 3.00 | EA | 1415.00 | 4245.00 | 05/17/2024 |

Schedule Total 4245.00

Total PO Amount 4245.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003884 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042949
WeiQi Wei
6505 Stableford Ln
Franklin TN 37069-7253
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: 2024-0939

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PAIR AI Expert - Wei-Qi-Wei | | 1.00 | EA | 10000.00 | 10000.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003885 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042905
Xiaopeng Zhao
512 Witherspoon Ln
Knoxville TN 37934-4088
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: 2024-0933

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PAIR AI Expert - Xiaopeng Zhao | | 1.00 | EA | 10000.00 | 10000.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003886 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042912
Jun Deng
48 Willow St
Cheshire CT 06410-2730
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: 2024-0937

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PAIR AI Expert - Jun Deng | | 1.00 | EA | 10000.00 | 10000.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003888 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Latitude 5550 w/16GB | 1.00 | EA | 1415.00 | 1415.00 | 05/17/2024 |
| Schedule Total | | | | | <u>1415.00</u> | |

Total PO Amount 1415.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003891 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AVI SPL - RES 240 Renovation | 1.00 | EA | 21166.37 | 21166.37 | 05/17/2024 |

Schedule Total 21166.37

Total PO Amount 21166.37

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003893 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PAIR AI Expert - Arya Farahi | | 1.00 | EA | 10000.00 | 10000.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003894 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Samantha Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Latitude 5550 With 16GB HSC's Image | 2.00 | EA | 1415.00 | 2830.00 | 05/17/2024 |

Schedule Total 2830.00

Total PO Amount 2830.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003895 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 70% Ethanol, 20L jug | | 1.00 | EA | 177.70 | 177.70 | 05/20/2024 | |
| Schedule Total | | | | | | <u>177.70</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 89.91 | 89.91 | 05/20/2024 | |
| Schedule Total | | | | | | <u>89.91</u> | | |
| Total PO Amount | | | | | | <u>267.61</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003896 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000040392
 Experimentica Ltd
 7339 Madison St
 Forest Park IL 60130-1543
 United States

Ship To: This is not a valid
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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 | | | |
|------------------------|------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Functional assessment and cataract scoring in the P23H rats, retinitis pigmentosa model, and in wild | | 1.00 | EA | 32700.00 | 32700.00 | 05/20/2024 | |
| Schedule Total | | | | | | <u>32700.00</u> | | |
| 2 - 1 | Reporting and data sharing | | 1.00 | EA | 750.00 | 750.00 | 05/20/2024 | |
| Schedule Total | | | | | | <u>750.00</u> | | |
| 3 - 1 | Pre-payment | | 1.00 | EA | 33450.00 | 33450.00 | 05/20/2024 | |
| Schedule Total | | | | | | <u>33450.00</u> | | |
| Total PO Amount | | | | | | 66900.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003898 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000047379
G L Seaman & Company
4201 International Pkwy
Carrollton TX 75007-1911
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | G L Seaman EAD 836 furniture | 1.00 | EA | 21844.46 | 21844.46 | 05/20/2024 |

Schedule Total 21844.46

Total PO Amount 21844.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003903 | Date 05-20-2024 | 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: 0000032342
Conti Levitz LLC
6913 Camp Bowie Blvd #
157
Fort Worth TX 76116
United States

Ship To: This is not a valid
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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: 2022-0709A

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Conti Levitz | | 1.00 | EA | 6000.00 | 6000.00 | 05/20/2024 | |
| Schedule Total | | | | | | <u>6000.00</u> | | |
| Total PO Amount | | | | | | <u>6000.00</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003904 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000017801
Tri-Lam
Roofing&Waterproofing Inc
965 W Enon Ave
Everman TX 76140
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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 550 Bailey - TriLam - Window Seal Repairs | 1.00 | EA | 13807.07 | 13807.07 | 05/20/2024 |

Schedule Total 13807.07

Total PO Amount 13807.07

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003905 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | UNTHSC Maintenance Only Projects - General Construction Agreement | | 1.00 | EA | 80783.24 | 80783.24 | 05/20/2024 |
| Schedule Total | | | | | | | <u>80783.24</u> | |
| | 2 - 1 | Payment Bond | | 1.00 | EA | 2234.69 | 2234.69 | 05/20/2024 |
| Schedule Total | | | | | | | <u>2234.69</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/20/2024 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 83017.94 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003909 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000015120
Corporate Source, Ltd.
2201 Chemsearch Blvd
1505 Oak Lawn Ave
Irving TX 75062-6400
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Corporate Source

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 26834.52 26834.52 05/20/2024

Schedule Total 26834.52

Total PO Amount 26834.52

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003910 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Latitude 5550 w/ 16GB HSC's Image | | 1.00 | EA | 1415.00 | 1415.00 | 05/21/2024 | |
| Schedule Total | | | | | | <u>1415.00</u> | | |
| 2 - 1 | Dell Dock - 130w Power Delivery 180w Power Supply | | 1.00 | EA | 195.00 | 195.00 | 05/21/2024 | |
| Schedule Total | | | | | | <u>195.00</u> | | |
| Total PO Amount | | | | | | 1610.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003911 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000031572
Peak Scientific, Inc
210 Littleton Rd Ste 110
Westford MA 01886-3580
United States

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Attention: Dr.Xiaowei Dong

Bill To: UNT System Business
Service Center
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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 | Horizen 24 Generator | | 1.00 | EA | 14854.60 | 14854.60 | 05/21/2024 | |
| Schedule Total | | | | | | <u>14854.60</u> | | |
| 2 - 1 | Freight | | 1.00 | EA | 1430.00 | 1430.00 | 05/21/2024 | |
| Schedule Total | | | | | | <u>1430.00</u> | | |
| Total PO Amount | | | | | | 16284.60 | | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003913 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000005856
Commission on
Accreditation
Healthcare Mgmt Educ
PO Box 911
Spring House PA 19477
United States

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Attention: Nellie Berumen

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Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Annual Program Fees Invoice AFP 2024/25 | 1.00 | EA | 6850.00 | 6850.00 | 05/21/2024 |

Schedule Total 6850.00

Total PO Amount 6850.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003914 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002243
Accreditation Review
Commission on Educa
3325 Paddocks Pkwy Ste
345
12000 Findley Rd Ste 275
Suwanee GA 30024-6059
United States

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Attention: Kimberly Williams

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

| | |
|----------------------|-----------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | ARC PA Accreditation Fee |

**Tax Exempt ID:
Mfg ID**

Replenishment Option: Standard

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 23000.00 | 23000.00 | 05/21/2024 |

Schedule Total 23000.00

Total PO Amount 23000.00

Authorized Signature



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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003915 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000932
Medhub, LLC
11161 Overbrook Rd
Leawood KS 66211
United States

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Attention: Kimberly Williams

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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 | Evalue Subscription Fee per User | | 1.00 | EA | 32625.00 | 32625.00 | 05/21/2024 | |
| Schedule Total | | | | | | <u>32625.00</u> | | |
| 2 - 1 | EVOS Optimization Scheduling Annual Maintenance | | 1.00 | EA | 7000.00 | 7000.00 | 05/21/2024 | |
| Schedule Total | | | | | | <u>7000.00</u> | | |
| Total PO Amount | | | | | | 39625.00 | | |

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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order HS763-HS00003924 | Date 05-21-2024 | Revision 1 - 2024-05-28 |
| 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: 0000028197
Univ of Texas Health Sci
Ctr/San Antonio
7703 Floyd Curl Dr Mail
Code 7730
San Antonio TX 78229
United States

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Attention: Laura Rivera

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | SUB00040AM3 - Outgoing Subaward - Mod 02 CEAL - UTHSC- SA | 1.00 | EA | 245000.00 | 245000.00 | 05/21/2024 |

Schedule Total 245000.00

Total PO Amount 245000.00

Authorized Signature



Purchase Order

UNT Health Science Center

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003926 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | High Sensitivity D1000 ScreenTape, part of the TapeStation systems. | | 3.00 | EA | 328.80 | 986.40 | 05/21/2024 |
| Schedule Total | | | | | | | <u>986.40</u> | |
| | 2 - 1 | High Sensitivity D1000 Reagents containing Sample Buffer and Ladder, part of the TapeStation systems | | 3.00 | EA | 112.00 | 336.00 | 05/21/2024 |
| Schedule Total | | | | | | | <u>336.00</u> | |
| | 3 - 1 | High Sensitivity D1000 Ladder, part of the TapeStation systems. | | 6.00 | EA | 59.20 | 355.20 | 05/21/2024 |
| Schedule Total | | | | | | | <u>355.20</u> | |
| | 4 - 1 | Shipping & Handling | | 1.00 | EA | 98.00 | 98.00 | 05/21/2024 |
| Schedule Total | | | | | | | <u>98.00</u> | |
| Total PO Amount | | | | | | | 1775.60 | |

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UNT Health Science Center

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 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00003928 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000055825
 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Chemical Peptide Synthesis: IPKSVRPNDEVTAFLA | | 1.00 | EA | 335.55 | 335.55 | 05/21/2024 |
| | | | | | | Schedule Total | <u>335.55</u> | |
| | 2 - 1 | Guaranteed TFAexchange: IPKSVRPNDEVTAFLA | | 1.00 | EA | 223.58 | 223.58 | 05/21/2024 |
| | | | | | | Schedule Total | <u>223.58</u> | |
| | 3 - 1 | Solubility Test: Ultrapure water,1 xDPBS(pH 7.1±0.1), DMSO: IPKSVRPNDEVTAFLA | | 1.00 | EA | 0.00 | 0.00 | 05/21/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 4 - 1 | Chemical PeptideSynthesis: FYTELKVE | | 1.00 | EA | 167.78 | 167.78 | 05/21/2024 |
| | | | | | | Schedule Total | <u>167.78</u> | |
| | 5 - 1 | Qualitative SolubilityTest: FYTELKVE | | 1.00 | EA | 0.00 | 0.00 | 05/21/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |

| |
|----------------------|
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|----------------------|

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| Purchase Order HS763-HS00003928 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000055825
 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 United States

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Bill To: UNT System Business
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 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 |
|-------------|----------|---------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 6 - 1 | Guaranteed TFAexchange: FYTELKVECustom desc: Guaranteed Acetate | | 1.00 | EA | 215.19 | 215.19 | 05/21/2024 |
| | | | | | | Schedule Total | <u>215.19</u> | |
| | 7 - 1 | Chemical Peptide Synthesis: MVVKTYLGNYKY | | 1.00 | EA | 251.66 | 251.66 | 05/21/2024 |
| | | | | | | Schedule Total | <u>251.66</u> | |
| | 8 - 1 | Qualitative solubility test: MVVKTYLGNYKY | | 1.00 | EA | 0.00 | 0.00 | 05/21/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 9 - 1 | Guaranteed TFAexchange: MVVKTYLGNYKY Custom desc:Guaranteed Acetate | | 1.00 | EA | 219.38 | 219.38 | 05/21/2024 |
| | | | | | | Schedule Total | <u>219.38</u> | |
| | 10 - 1 | Chemical Peptide Synthesis: LCDDNPKTFYWDFYTNRTVQI AAVVDVIRELGI | | 1.00 | EA | 950.33 | 950.33 | 05/21/2024 |
| | | | | | | Schedule Total | <u>950.33</u> | |

| |
|----------------------|
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 United States

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| Purchase Order HS763-HS00003928 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000055825
 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 United States

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Bill To: UNT System Business
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 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 |
|-------------|----------|--------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 11 - 1 | Qualitative solubility test: LCDDNPKTFYWDFYTNRTVQI AAVVDVIRELGI | | 1.00 | EA | 0.00 | 0.00 | 05/21/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 12 - 1 | Guaranteed TFA exchange: LCDDNPKTFYWDFYTNRTVQI AAVVDVIRELGI Custom desc Guaranteed Acetate | | 1.00 | EA | 254.32 | 254.32 | 05/21/2024 |
| | | | | | | Schedule Total | <u>254.32</u> | |
| | 13 - 1 | Chemical Peptide Synthesis: KSVRPND | | 1.00 | EA | 146.80 | 146.80 | 05/21/2024 |
| | | | | | | Schedule Total | <u>146.80</u> | |
| | 14 - 1 | Qualitative solubility test: KSVRPND | | 1.00 | EA | 0.00 | 0.00 | 05/21/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 15 - 1 | Guaranteed TFA exchange: KSVRPND | | 1.00 | EA | 214.14 | 214.14 | 05/21/2024 |
| | | | | | | Schedule Total | <u>214.14</u> | |

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Purchase Order

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| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order HS763-HS00003928 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000055825
 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 United States

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 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 |
|-------------|----------|--------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 16 - 1 | Chemical Peptide Synthesis: IPLQG | | 1.00 | EA | 104.86 | 104.86 | 05/21/2024 |
| | | | | | | Schedule Total | <u>104.86</u> | |
| | 17 - 1 | Qualitative solubility test: IPLQG | | 1.00 | EA | 0.00 | 0.00 | 05/21/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 18 - 1 | Guaranteed TFA exchange: IPLQG | | 1.00 | EA | 212.04 | 212.04 | 05/21/2024 |
| | | | | | | Schedule Total | <u>212.04</u> | |
| | 19 - 1 | Chemical Peptide Synthesis: FYTNRTV | | 1.00 | EA | 146.80 | 146.80 | 05/21/2024 |
| | | | | | | Schedule Total | <u>146.80</u> | |
| | 20 - 1 | Qualitative solubility test: FYTNRTV | | 1.00 | EA | 0.00 | 0.00 | 05/21/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 21 - 1 | Guaranteed TFA exchange: FYTNRTV | | 1.00 | EA | 214.14 | 214.14 | 05/21/2024 |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003928 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000055825
GenScript USA Inc
860 Centennial Ave
Piscataway NJ 08854-3918
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | 214.14 |
| 22 - 1 | Shipping | 1.00 | EA | 116.10 | 116.10 | 05/21/2024 |
| Schedule Total | | | | | | 116.10 |
| 23 - 1 | Handling | 1.00 | EA | 78.40 | 78.40 | 05/21/2024 |
| Schedule Total | | | | | | 78.40 |
| Total PO Amount | | | | | | 3851.07 |

Authorized Signature



Purchase Order

UNT Health Science Center

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003930 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | JH Deliverance Inc. dba Fort Worth Catering_052124 | 1.00 | EA | 4390.05 | 4390.05 | 05/22/2024 |

Schedule Total 4390.05

Total PO Amount 4390.05

Authorized Signature



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UNT Health Science Center

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Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003932 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012687
Quanterix Corporation
900 Middlesex Turnpike
Bldg 1
Billerica MA 01821
United States

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Attention: Tori Como

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|--------------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Quanterix_Service Agreement_\$72,076 | | 1.00 | EA | 72076.00 | 72076.00 | 05/22/2024 |
|-------|--------------------------------------|--|------|----|----------|----------|------------|

Schedule Total 72076.00

Total PO Amount 72076.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003933 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000022605
 Glenview Professional
 Pharmacy
 7640 Glenview Dr
 Richland Hills TX 76180-
 8330
 United States

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Attention: Hazel Spargur

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Glenview Professional Pharmacy_052224hs | 1.00 | EA | 300.00 | 300.00 | 05/22/2024 |

Schedule Total 300.00
Total PO Amount 300.00

Authorized Signature



Purchase Order

UNT Health Science Center

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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003934 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000017249
Harmony Pharmacy
4388 W Green Oaks Blvd
Ste 110
Arlington TX 76016-4466
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Harmony Pharmacy_052224_hs | 1.00 | EA | 300.00 | 300.00 | 05/22/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003935 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000041839
Duable, LLC
110 Broadway St # 170
San Antonio TX 78205-1948
United States

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Attention: Deuncka Jones

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0840

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Duable for CHP Strategic Planning | | 1.00 | EA | 16500.00 | 16500.00 | 05/22/2024 | |
| Schedule Total | | | | | | <u>16500.00</u> | | |
| Total PO Amount | | | | | | 16500.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003936 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000043189
Stallworth Inc.
301 Florey St
Kilgore TX 75662-3135
United States

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Attention: Lenore Price

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: 2024-0922

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| 1 - 1 | Stallworth_3500 | | 1.00 | EA | 3500.00 | 3500.00 | 05/22/2024 |
| Schedule Total | | | | | | <u>3500.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="3500.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003937 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000043068
Keila Lopez
1614 California St
Houston TX 77006-2607
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: 2024-0931

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PAIR AI Expert - Keila Lopez | | 1.00 | EA | 10000.00 | 10000.00 | 05/22/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003938 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Joanna Baksh

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0806

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date | |
|--------------------|-----------------|-----------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|--|
| | 1 - 1 | DocuSign_TCOM_2024-2025 | | | 1.00 | EA | Standard | 9900.00 | 9900.00 | 05/22/2024 | |
| | | | | | | | | | Schedule Total | <u>9900.00</u> | |
| | 2 - 1 | DocuSign_TCOM_2024-2025 Premier Support | | | 1.00 | EA | Standard | 1485.00 | 1485.00 | 05/22/2024 | |
| | | | | | | | | | Schedule Total | <u>1485.00</u> | |
| | | | | | | | | | Total PO Amount | <u>11385.00</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003941 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000058916
Springshare LLC
801 Brickell Ave Fl 8
Miami FL 33131-2951
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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Springshare HSC FY24 | 1.00 | EA | 10074.00 | 10074.00 | 05/22/2024 |
| Schedule Total | | | | | <u>10074.00</u> | |

Total PO Amount 10074.00

Authorized Signature



Purchase Order

UNT Health Science Center

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003942 | Date 05-23-2024 | 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 | Currency |

Supplier: 0000004019
IKA Works Inc
2635 Northchase Pkwy SE
Wilmington NC 28405
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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | IKA Tip 1 bag Pipette tip, 5 ml, transparentUnit CAR1 Carton = 10 Bag1 Bag = 250 PC= 2,500 PCPricing Unit 1 CAR | | 1.00 | EA | 257.00 | 257.00 | 05/23/2024 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Schedule Total 257.00

Total PO Amount 257.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003944 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | Clarus GlassboardsGlassboard Float--Glass Height-Glass Width-Thickness-Glass Type-Magnetic-Finish-Tempered-Edgework-Graphics-Custom Fab-QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnets | | 1.00 | EA | 636.49 | 636.49 | 05/22/2024 |
| | | | | | | Schedule Total | <u>636.49</u> | |
| | 2 - 1 | Clarus GlassboardsBox Tray--Color-QuoteMagnetic Box for Markers | | 1.00 | EA | 30.97 | 30.97 | 05/22/2024 |
| | | | | | | Schedule Total | <u>30.97</u> | |
| | 3 - 1 | Clarus GlassboardsTex Markers--QuoteErasable Paint Markers for GlassQuote:QT-1-124775 | | 1.00 | EA | 22.97 | 22.97 | 05/22/2024 |
| | | | | | | Schedule Total | <u>22.97</u> | |
| | 4 - 1 | Clarus GlassboardsClarus Eraser--QuoteMagnetic Eraser | | 1.00 | EA | 3.48 | 3.48 | 05/22/2024 |
| | | | | | | Schedule Total | <u>3.48</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003944 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 5 - 1 | Clarus GlassboardsFREIGHT-- | | 1.00 | EA | 343.73 | 343.73 | 05/22/2024 | |
| Schedule Total | | | | | | <u>343.73</u> | | |
| 6 - 1 | Labor to deliver and install during normal business hours. | | 1.00 | EA | 180.00 | 180.00 | 05/22/2024 | |
| Schedule Total | | | | | | <u>180.00</u> | | |
| Total PO Amount | | | | | | 1217.64 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003946 | Date 05-23-2024 | Revision |
| 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 | Currency |

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

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Attention: Molly O'Brien

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: | | | Replenishment Option: Standard | | | |
|--------------|---------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | First Aid Kits | | 100.00 | EA | 7.40 | 740.00 | 05/23/2024 | |
| | | | | | | Schedule Total | <u>740.00</u> | |
| 2 - 1 | Art Set up charge | | 1.00 | EA | 50.00 | 50.00 | 05/23/2024 | |
| | | | | | | Schedule Total | <u>50.00</u> | |
| 3 - 1 | Shipping & Handling | | 1.00 | EA | 24.19 | 24.19 | 05/23/2024 | |
| | | | | | | Schedule Total | <u>24.19</u> | |
| | | | | | | Total PO Amount | <u>814.19</u> | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003947 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000027342
Emory University
Office of Sponsored
Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
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: 2024-0656

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-------------|-----------------------------------------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Stakeholder Leadership Fellowship Cohort 2_Emorey University | | 1.00 | EA | 10000.00 | 10000.00 | 05/23/2024 |

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003948 | Date 05-23-2024 | 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 | Currency |

Supplier: 0000043010
Dakuo Wang
2413A N 75th St
Seattle WA 98103-4959
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: 2024-0928

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PAIR AI Expert - Dakuo Wang | | 1.00 | EA | 10000.00 | 10000.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003949 | Date 05-23-2024 | 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 | Currency |

Supplier: 0000000799
chellu chetty
6265 Contessa Dr Apt 107
Orlando FL 32829-8002
United States

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Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0942

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | PAIR Grant Writing Coach - Chellu Chetty | | 1.00 | EA | 10000.00 | 10000.00 | 05/23/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003950 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000038374
SenSource Inc
3890 Oakwood Ave
Austintown OH 44515-3033
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

Replenishment Option: Standard

1 - 1 SenSource FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 1020.00 1020.00 05/23/2024

Schedule Total 1020.00

Total PO Amount 1020.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003951 | Date 05-23-2024 | 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 | Currency |

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Sarah Nicholas

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------------|----------------------|-----------------------------------|----------------------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | NITROGEN, LIQUID, 240L, 22PSI | | 1.00 | EA | 112.39 | 112.39 | 05/23/2024 |
| | | | | | | Schedule Total | <u>112.39</u> | |
| | 2 - 1 | CYLINDER USAGE CHARGE FOR VGL, | | 1.00 | EA | 37.02 | 37.02 | 05/23/2024 |
| | | | | | | Schedule Total | <u>37.02</u> | |
| | | | | | | Total PO Amount | <u>149.41</u> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003952 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas
Hwy
Austin TX 78746
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
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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**

| | | | | | | | |
|-------|---------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Radiant Service Agreement | | 1.00 | EA | 35900.00 | 35900.00 | 05/23/2024 |
|-------|---------------------------|--|------|----|----------|----------|------------|

Schedule Total 35900.00

Total PO Amount 35900.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003953 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042122
Monticello Diagnostic
Imaging LP
3712 W 7th St
Fort Worth TX 76107-2536
United States

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Attention: Jessica Powers

Bill To: UNT System Business
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Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Monticello Imaging | 1.00 | EA | 1000.00 | 1000.00 | 05/23/2024 |
| Schedule Total | | | | | <u>1000.00</u> | |

Total PO Amount 1000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003954 | Date 05-23-2024 | 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 | Currency |

Supplier: 0000043259
Jackson Laboratory
600 Main St
Bar Harbor ME 04609-1522
United States

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Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | BALB/cJ female mouse 5 wks | | 18.00 | EA | 35.01 | 630.18 | 05/23/2024 | |
| | | | | | | Schedule Total | <u>630.18</u> | |
| 2 - 1 | Box Charges and Freight | | 1.00 | EA | 174.84 | 174.84 | 05/23/2024 | |
| | | | | | | Schedule Total | <u>174.84</u> | |
| | | | | | | Total PO Amount | <input type="text" value="805.02"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003955 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

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Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Southwest Networks - Bailey 3 | 1.00 | EA | 20653.00 | 20653.00 | 05/23/2024 |

Schedule Total 20653.00

Total PO Amount 20653.00

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003956 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Nellie Berumen

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: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Latitude Dell 5550 w/16GB HSC's Image | | 1.00 | EA | 1415.00 | 1415.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>1415.00</u> | | |
| 2 - 1 | Dell Thunderbolt 4 Dock | | 1.00 | EA | 220.00 | 220.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>220.00</u> | | |
| 3 - 1 | Dell 27 Monitor | | 2.00 | EA | 208.43 | 416.86 | 05/23/2024 | |
| Schedule Total | | | | | | <u>416.86</u> | | |
| Total PO Amount | | | | | | 2051.86 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003958 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000043317
Hiley Cars Fort Worth, PI
3535 W Loop 820 S
Fort Worth TX 76116-6648
United States

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Attention: Patricia Dossey

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: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2024 Subaru Outback, Body Type sport utility | | 1.00 | EA | 37350.00 | 37350.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>37350.00</u> | | |
| Total PO Amount | | | | | | 37350.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003959 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Mike Pullin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Dell Laptops | 17.00 | EA | 1415.00 | 24055.00 | 05/23/2024 |
| Schedule Total | | | | | <u>24055.00</u> | |

Total PO Amount 24055.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003963 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

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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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | Photography Services | | 1.00 | EA | 770.00 | 770.00 | 05/24/2024 |
| Schedule Total | | | | | | <u>770.00</u> | |
| Total PO Amount | | | | | | 770.00 | |

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Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003964 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Latitude 5550 with 16GB HSC's Image | 16.00 | EA | 1415.00 | 22640.00 | 05/24/2024 |

Schedule Total 22640.00

Total PO Amount 22640.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003969 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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; 2024-0912

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Education Dynamics - Addendum | | 1.00 | EA | 2500.00 | 2500.00 | 05/24/2024 |
| Schedule Total | | | | | | <u>2500.00</u> | |
| Total PO Amount | | | | | | 2500.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003970 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042913
Elham Hatef
2836 N Calvert St
Baltimore MD 21218-4409
United States

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Attention: Monica Castillo

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: 2024-0934

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | PAIR AI Expert - Elham Hatef | | 1.00 | EA | 10000.00 | 10000.00 | 05/24/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003971 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042933
Nestoras Mathioudakis
306 Chapelwood Ln
Lutherville Timonium MD
21093-2812
United States

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Attention: Monica Castillo

Bill To: UNT System Business
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0929

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PAIR AI Expert - Nestoras Mathioudakis | | 1.00 | EA | 10000.00 | 10000.00 | 05/24/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003972 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

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Attention: DR. SHAOHUA
YANG

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|-----------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | FCCP 50mg | | 1.00 | EA | 224.00 | 224.00 | 05/24/2024 |
| Schedule Total | | | | | | <u>224.00</u> | |
| Total PO Amount | | | | | | 224.00 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003975 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002414
Hewlett Packard Enterprise
Company
1701 E Mossy Oaks Rd
Spring TX 77389-1913
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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Required HP/3PAR Renewal FY24 | | 1.00 | EA | 37558.41 | 37558.41 | 05/24/2024 |
|-------|----------------------------------|--|------|----|----------|----------|------------|

Schedule Total 37558.41

Total PO Amount 37558.41

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003976 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000030862
Shanghai ChemPartner Co
Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

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Attention: DR. LASZLO
PROKAI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 DHED

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 5000.00 5000.00 05/24/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003977 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042359
Charitie Ropati
2616 W 67th Ave
Anchorage AK 99502-2217
United States

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Attention: Stephanie McVay

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Charitie Ropati Speaker | 1.00 | EA | 200.00 | 200.00 | 05/24/2024 |

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003978 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042221
Camden Coalition of
Healthcare Providers
800 Cooper St Ste 700
Camden NJ 08102-1143
United States

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Attention: Stephanie McVay

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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Speaker Fee: Complex Care | 1.00 | EA | 500.00 | 500.00 | 05/24/2024 |

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

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003979 | Date 05-24-2024 | 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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------------------------------|----------------|--------------------------------|-----|----------|--------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Syringe Tips NanoRep 0.1 mL 100/1 30575705 | | 2.00 | EA | 175.80 | 351.60 | 05/24/2024 |
| Schedule Total | | | | | | <u>351.60</u> | |
| 2 - 1 | Freight Charges | | 1.00 | EA | 18.46 | 18.46 | 05/24/2024 |
| Schedule Total | | | | | | <u>18.46</u> | |
| Total PO Amount | | | | | | 370.06 | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003983 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040929
Radio One of Texas II LLC
dba KBFB-FM; K
13760 Noel Rd Ste 1100
Dallas TX 75240-1383
United States

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Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0411

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | KBFB-FM BMWC Seminar 2024 | | 1.00 | EA | 9905.00 | 9905.00 | 05/24/2024 | |
| Schedule Total | | | | | | <u>9905.00</u> | | |
| Total PO Amount | | | | | | 9905.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003984 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000043015
LUX CONSULTING LLC
1609 Briarwood Dr
Pittsburgh PA 15237-7626
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: 2024-0940

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PAIR AI Expert - Xinghua Lu dba LUX Consulting LLC | | 1.00 | EA | 10000.00 | 10000.00 | 05/24/2024 | |
| Schedule Total | | | | | | 10000.00 | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003985 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034686
Jasjit Ahluwalia
35 Louise Dr
Milltown NJ 08850-2176
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: 2024-0930

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PAIR AI Expert - Jasjit Ahluwalia | | 1.00 | EA | 10000.00 | 10000.00 | 05/24/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003987 | Date 05-24-2024 | 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: 0000006901
Ted Pella, Inc.
4595 Mountain Lakes Blvd
Redding CA 96003-1448
United States

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Attention: Dr. Shadi
Moshayedi

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|----------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-------------------------------------|-----------------|
| | 1 - 1 | Sapphire Substrate Disc, Ø12.7mm x 1mm (Ø0.5" x 0.040"), polished | | 3.00 | EA | 27.00 | 81.00 | 05/24/2024 |
| Schedule Total | | | | | | | <u>81.00</u> | |
| | 2 - 1 | Freight | | 1.00 | EA | 20.00 | 20.00 | 05/24/2024 |
| Schedule Total | | | | | | | <u>20.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="101.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003988 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

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Attention: DR. LASZLO
 PROKAI

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Female CD RAT 200-225 Grams RAT - Weight Only | | 10.00 | EA | 45.95 | 459.50 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>459.50</u> | |
| 2 - 1 | OVARIEX | | 1.00 | EA | 413.50 | 413.50 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>413.50</u> | |
| 3 - 1 | Freight | | 1.00 | EA | 123.10 | 123.10 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>123.10</u> | |
| 4 - 1 | Crates | | 1.00 | EA | 56.40 | 56.40 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>56.40</u> | |
| | | | | | | Total PO Amount | <input type="text" value="1052.50"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003990 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 000008334
USMLEWorld LLC dba
UWorld
9111 Cypress Waters Blvd
Ste 300
Coppell TX 75019
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1 | USMLE Step 2_AY24-25 | | 1.00 | EA | 117265.00 | 117265.00 | 05/28/2024 |
| Schedule Total | | | | | | <u>117265.00</u> | |

Total PO Amount 117265.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003991 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042921
Network Cabling Services,
Inc.
12626 Fuqua St
Houston TX 77034-4629
United States

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Attention: Serena Holter

Bill To: UNT System Business
Service Center
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 | NCS | | 1.00 | EA | 34817.79 | 34817.79 | 05/28/2024 | |
| Schedule Total | | | | | | <u>34817.79</u> | | |
| Total PO Amount | | | | | | 34817.79 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003992 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042910
Chirag Patel
120 Mountfort St
Boston MA 02215-2903
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: 2024-0941

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PAIR AI Expert - Chirag Patel | | 1.00 | EA | 10000.00 | 10000.00 | 05/28/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003994 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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Attention: Lenore Price

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2021-0036A

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|-----------|----------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | LMI_\$500,000 | | 1.00 | EA | 500000.00 | 500000.00 | 05/28/2024 |
| Schedule Total | | | | | | <u>500000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="500000.00"/> | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003995 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028197
Univ of Texas Health Sci
Ctr/San Antonio
7703 Floyd Curl Dr Mail
Code 7730
San Antonio TX 78229
United States

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Attention: Deuncka Jones

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|------------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | SUB00209-UTHSCSA- Allison | | 1.00 | EA | 122203.00 | 122203.00 | 05/28/2024 |
|-------|------------------------------|--|------|----|-----------|-----------|------------|

Schedule Total 122203.00

Total PO Amount 122203.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003997 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002376
 4IMPRINT INC
 101 Commerce Street
 PO Box 320
 Oshkosh WI 54901
 United States

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Attention: Molly O'Brien

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------|-----------------------|----------|-----|-----------------------------------------|-----------------------|---------------|
| | 1 - 1 | Pencil | | 1000.00 | EA | 0.37 | 370.00 | 05/28/2024 |
| | | | | | | | Schedule Total | <u>370.00</u> |
| | 2 - 1 | Pen | | 1000.00 | EA | 0.26 | 260.00 | 05/28/2024 |
| | | | | | | | Schedule Total | <u>260.00</u> |
| | 3 - 1 | Notebook with Pen | | 200.00 | EA | 3.47 | 694.00 | 05/28/2024 |
| | | | | | | | Schedule Total | <u>694.00</u> |
| | 4 - 1 | Lanyard | | 500.00 | EA | 1.55 | 775.00 | 05/28/2024 |
| | | | | | | | Schedule Total | <u>775.00</u> |
| | 5 - 1 | Foil Pinwheel | | 250.00 | EA | 1.45 | 362.50 | 05/28/2024 |
| | | | | | | | Schedule Total | <u>362.50</u> |
| | 6 - 1 | Bubble Tube | | 300.00 | EA | 1.37 | 411.00 | 05/28/2024 |
| | | | | | | | Schedule Total | <u>411.00</u> |
| | 7 - 1 | FREIGHT | | 1.00 | EA | 143.61 | 143.61 | 05/28/2024 |
| | | | | | | | Schedule Total | <u>143.61</u> |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003997 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002376
 4IMPRINT INC
 101 Commerce Street
 PO Box 320
 Oshkosh WI 54901
 United States

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Attention: Molly O'Brien

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: | | | Replenishment Option: Standard | | | |
|--------------|----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 8 - 1 | Set up cahрге | | 1.00 | EA | 45.00 | 45.00 | 05/28/2024 | |
| | | | | | Schedule Total | <u>45.00</u> | | |
| 9 - 1 | Set up charge | | 1.00 | EA | 65.00 | 65.00 | 05/28/2024 | |
| | | | | | Schedule Total | <u>65.00</u> | | |
| 10 - 1 | Set Up charge for pens | | 1.00 | EA | 15.00 | 15.00 | 05/28/2024 | |
| | | | | | Schedule Total | <u>15.00</u> | | |
| 11 - 1 | Set up fee for notebooks | | 1.00 | EA | 45.00 | 45.00 | 05/28/2024 | |
| | | | | | Schedule Total | <u>45.00</u> | | |
| 12 - 1 | Set up cahрге for lanyard | | 1.00 | EA | 45.00 | 45.00 | 05/28/2024 | |
| | | | | | Schedule Total | <u>45.00</u> | | |
| 13 - 1 | set up charge for pinwheel | | 1.00 | EA | 60.00 | 60.00 | 05/28/2024 | |
| | | | | | Schedule Total | <u>60.00</u> | | |

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003997 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002376
4IMPRINT INC
101 Commerce Street
PO Box 320
Oshkosh WI 54901
United States

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Attention: Molly O'Brien

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 3291.11

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order HS763-HS00003998 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Attention: DR. SHAOHUA
 YANG

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Seahorse XF 1.0 M glucose solution, 50 mL | | 1.00 | EA | 44.02 | 44.02 | 05/28/2024 |
| | | | | | | Schedule Total | <u>44.02</u> | |
| | 2 - 1 | Seahorse XF 100 mM pyruvate solution, 50 mL | | 1.00 | EA | 40.23 | 40.23 | 05/28/2024 |
| | | | | | | Schedule Total | <u>40.23</u> | |
| | 3 - 1 | 200mM Glutamine solution | | 1.00 | EA | 46.62 | 46.62 | 05/28/2024 |
| | | | | | | Schedule Total | <u>46.62</u> | |
| | | | | | | Total PO Amount | <u>130.87</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000179961 | Date 04-28-2016 | 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: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

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Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 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 | Reimb Shipping Costs | | 1.00 | EA | 61.50 | 61.50 | 04/28/2016 |
| Schedule Total | | | | | | <u>61.50</u> | |
| Total PO Amount | | | | | | 61.50 | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-0000185578 | Date 09-27-2016 | Revision 1 - 2024-05-28 |
| 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: 0000064094
 Paul,Philip Kevin
 PO Box 250
 Brentwood Bay BC V8M
 1R3
 Canada

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Attention: See Detail Below

Bill To: UNT System Business
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 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 |
|-----------------------------|--------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|----------------------------------------------------------------------|---------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Oral and written cultural interpretation services to the Saanich Dictionary Project | | 1.00 | SVC | 77000.00 | 0.00 | CLOSED |
| | | | | | Attention: Lucero Carranza | | |
| | | | | | Schedule Total | <u>0.00</u> | |
| 2 - 1 | Oral and written cultural interpretation services to the Saanich Dictionary Project | | 1.00 | SVC | 39809.26 | 39809.26 | 11/13/2017 |
| | | | | | Attention: Not Specified | | |
| | | | | | Schedule Total | <u>39809.26</u> | |
| | | | | | Total PO Amount | 39809.26 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186044 | Date 10-07-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005821
 Price,Jon Kevin
 6957 Cherry Hills Loop
 Albuquerque NM 87111
 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

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | ICALT NSF J. Price 16 | 1.00 | AN | 2286.89 | 2286.89 | 10/07/2016 |
| Schedule Total | | | | | <u>2286.89</u> | |

Total PO Amount 2286.89

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186156 | Date 10-11-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke, Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000047835
 Traylor, Pertrice
 2775 N State Hwy 360 Apt
 723
 Grand Prairie TX 75050
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Parking | | 1.00 | EA | 78.00 | 78.00 | 09/01/2016 | |
| Schedule Total | | | | | | <u>78.00</u> | | |
| Total PO Amount | | | | | | 78.00 | | |



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186181 | Date 10-11-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000047288
 Fairfield Inn & Suites by
 Marriott
 2900 W University Drive
 Denton TX 76201-1632
 United States

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Attention: Mathematics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | Fairfield Inn | | 1.00 | STD | 1913.16 | 1913.16 | 10/11/2016 |
| Schedule Total | | | | | | <u>1913.16</u> | |
| Total PO Amount | | | | | | 1913.16 | |

Schedule Total 1913.16

Total PO Amount 1913.16

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186329 | Date 10-13-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005961
 Cloete,Karen
 18 Frost St
 Kuilsriver 7580
 South Africa

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Attention: Physics

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Travel Grant for Karen Colete | 1.00 | EA | 2143.00 | 2143.00 | 10/13/2016 |

Schedule Total 2143.00

Total PO Amount 2143.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186461 | Date 10-18-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005994
 Petr,Chudoba
 Soubor 33
 Ledec nad Sazavou 58401
 Czech Republic

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 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 | Travel Payment to attend CAARI Conference | | 1.00 | EA | 2143.00 | 2143.00 | 10/17/2016 | |
| Schedule Total | | | | | | <u>2143.00</u> | | |
| Total PO Amount | | | | | | 2143.00 | | |

Authorized Signature



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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186697 | Date 10-21-2016 | Revision |
| 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 | Currency |

Supplier: 0000027950
 Yarger, Debbie
 3463 Ruidosa Tr
 Fort Worth TX 76116
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Collaborative Participant Payment 08/27/2016 | | 1.00 | EA | 50.00 | 50.00 | 10/20/2016 | |
| 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
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186710 | Date 10-21-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000061798
 Massey,Terri
 121 Utopia Ct
 Springtown TX 76082
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | collaborative payment 08/27/2016 | | 1.00 | EA | 50.00 | 50.00 | 10/20/2016 | |

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186712 | Date 10-21-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000044422
 Hardy,Debra S
 341 W Jones
 Krum TX 76249
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-------------------------------------------|--|------|----|-------|-------|------------|
| 1 - 1 | Collaborative Participation 08/27/2016 | | 1.00 | EA | 50.00 | 50.00 | 10/20/2016 |
|-------|-------------------------------------------|--|------|----|-------|-------|------------|

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186728 | Date 10-21-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000065694
 Williams,Brenda K
 2101 Winthrop Hill Rd
 Argyle TX 76226
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Collaborative payment 08/27/2016 | | 1.00 | EA | 50.00 | 50.00 | 10/21/2016 | |
| Schedule Total | | | | | | 50.00 | | |
| Total PO Amount | | | | | | 50.00 | | |

Authorized Signature



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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186765 | Date 10-24-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000056574
 Kennedy,Wendy
 1175 Tim Hall Rd
 Springtown TX 76082
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Collaborative Payment 08/27/2016 | | 1.00 | EA | 42.86 | 42.86 | 10/21/2016 | |
| Schedule Total | | | | | | <u>42.86</u> | | |
| 2 - 1 | mileage | | 95.00 | EA | 0.54 | 51.30 | 10/21/2016 | |
| Schedule Total | | | | | | <u>51.30</u> | | |
| Total PO Amount | | | | | | 94.16 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186767 | Date 10-24-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000036064
 Rose, Elaine
 8600 Coppertowne #1001
 Dallas TX 75243
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | collaborative payment 08/27/2016 | | 1.00 | EA | 50.00 | 50.00 | 10/21/2016 | |
| Schedule Total | | | | | | <u>50.00</u> | | |
| 2 - 1 | mileage | | 78.80 | EA | 0.54 | 42.55 | 10/21/2016 | |
| Schedule Total | | | | | | <u>42.55</u> | | |
| Total PO Amount | | | | | | 92.55 | | |

Authorized Signature



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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186768 | Date 10-24-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000043637
 Cooks,Teha K
 4094 Preston Lakes Circle
 Celina TX 75009-2283
 United States

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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Collaborative participation 08/27/2016 | | 1.00 | EA | 50.00 | 50.00 | 10/21/2016 | |
| | | | | | | Schedule Total | <u>50.00</u> | |
| 2 - 1 | mileage | | 68.40 | EA | 0.54 | 36.94 | 10/21/2016 | |
| | | | | | | Schedule Total | <u>36.94</u> | |
| | | | | | | Total PO Amount | <input type="text" value="86.94"/> | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186769 | Date 10-24-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000063571
 Bradley, Jennifer
 601 Willow Circle
 Springtown TX 76082
 United States

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 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 | collabroative payment 08/27/2016 | | 1.00 | EA | 50.00 | 50.00 | 10/21/2016 | |
| Schedule Total | | | | | | <u>50.00</u> | | |
| 2 - 1 | mileage | | 98.00 | EA | 0.54 | 52.92 | 10/21/2016 | |
| Schedule Total | | | | | | <u>52.92</u> | | |
| Total PO Amount | | | | | | 102.92 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186770 | Date 10-24-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000063577
 Bailey,Laurie
 548 Edinburg Ln
 Coppell TX 75019
 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 | collaborative payment 08/27/2016 | | 1.00 | EA | 50.00 | 50.00 | 10/21/2016 | |
| Schedule Total | | | | | | <u>50.00</u> | | |
| 2 - 1 | mileage | | 46.60 | EA | 0.54 | 25.16 | 10/21/2016 | |
| Schedule Total | | | | | | <u>25.16</u> | | |
| Total PO Amount | | | | | | 75.16 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186771 | Date 10-24-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000004670
 Sayegh, Jacob
 411 Alliance Blvd Apt 7307
 Waxahachie TX 75165-1495
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Collaborative Participant Payment 08/27/2016 | | 1.00 | EA | 42.86 | 42.86 | 10/21/2016 | |
| | | | | | | Schedule Total | <u>42.86</u> | |
| 2 - 1 | mileage | | 131.00 | EA | 0.54 | 70.74 | 10/21/2016 | |
| | | | | | | Schedule Total | <u>70.74</u> | |
| | | | | | | Total PO Amount | <input type="text" value="113.60"/> | |

Authorized Signature



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University of North Texas
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186774 | Date 10-24-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000032753
 Shull,Janet
 7416 Fuller Circle
 Ft Worth TX 76133
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Collaborative Participant Payment | | 1.00 | EA | 42.86 | 42.86 | 10/21/2016 | |
| Schedule Total | | | | | | <u>42.86</u> | | |
| 2 - 1 | mileage | | 95.60 | EA | 0.54 | 51.62 | 10/21/2016 | |
| Schedule Total | | | | | | <u>51.62</u> | | |
| Total PO Amount | | | | | | 94.48 | | |

Authorized Signature



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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186776 | Date 10-24-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010279
 JOHNSON, LINDA
 1597 County Rd 2896
 Alvord TX 76225-3043
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Collaborative Participitation 08/27/2016 | | 1.00 | EA | 42.86 | 42.86 | 10/21/2016 | |
| | | | | | | Schedule Total | <u>42.86</u> | |
| 2 - 1 | mileage | | 82.92 | EA | 0.54 | 44.78 | 10/21/2016 | |
| | | | | | | Schedule Total | <u>44.78</u> | |
| | | | | | | Total PO Amount | <input type="text" value="87.64"/> | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186778 | Date 10-24-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000050953
 Wolf,Lori
 7254 Barthold Road
 Denton TX 76207
 United States

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Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Collaborative Participant 08/27/2016 Emersion | | 1.00 | EA | 346.43 | 346.43 | 10/21/2016 | |
| Schedule Total | | | | | | <u>346.43</u> | | |
| 2 - 1 | mileage | | 13.00 | EA | 0.54 | 7.02 | 10/21/2016 | |
| Schedule Total | | | | | | <u>7.02</u> | | |
| Total PO Amount | | | | | | 353.45 | | |

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186796 | Date 10-24-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006167
 Shukla,Shivakant
 703 Symons St Apt 111
 Richland WA 99354-3223
 United States

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 Economic Dev

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Batteries Lithium Coin-Batteries Plus Bulbs | | 1.00 | EA | 4.87 | 4.87 | 10/24/2016 |
| | | | | | | Schedule Total | <u>4.87</u> | |
| | 2 - 1 | DBC Industrial Supply items reimbursement- nuts and bolts | | 1.00 | EA | 27.29 | 27.29 | 10/24/2016 |
| | | | | | | Schedule Total | <u>27.29</u> | |
| | 3 - 1 | CVS Pharmacy items needed for install | | 1.00 | EA | 9.14 | 9.14 | 10/24/2016 |
| | | | | | | Schedule Total | <u>9.14</u> | |
| | 4 - 1 | CVS Pharmacy items | | 1.00 | EA | 8.69 | 8.69 | 10/24/2016 |
| | | | | | | Schedule Total | <u>8.69</u> | |
| | 5 - 1 | CVS items for FSW | | 1.00 | EA | 7.56 | 7.56 | 10/24/2016 |
| | | | | | | Schedule Total | <u>7.56</u> | |
| | 6 - 1 | CVS Items | | 1.00 | EA | 9.14 | 9.14 | 10/24/2016 |
| | | | | | | Schedule Total | <u>9.14</u> | |

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186796 | Date 10-24-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006167
 Shukla,Shivakant
 703 Symons St Apt 111
 Richland WA 99354-3223
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 66.69

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186867 | Date 10-25-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000074380
 Contractor,Ateka A
 14208 Winter Hill Dr
 Little Elm TX 75068-5150
 United States

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Attention: Psychology

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|----------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186932 | Date 10-26-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000064348
 Luk,Hui Ying
 717 Pace Dr
 Denton TX 76209-4737
 United States

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Attention: Kinesiogy, Hlth Promo, & Rec

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for purchase of meals | 1.00 | EA | 162.11 | 162.11 | 10/19/2016 |

Schedule Total 162.11

Total PO Amount 162.11

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000186966 | Date 10-27-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002721
 Siddall,Ryan
 36 Beverly Rd
 Milford CT 06461
 United States

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Attention: VP Rsrch &
 Economic Dev

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: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | REU Participant Fort Worth Stockyard reimbursement | | 1.00 | EA | 19.00 | 19.00 | 10/26/2016 | |
| Schedule Total | | | | | | <u>19.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="19.00"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187171 | Date 11-02-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000061816
 Runkle,Patricia
 1009 Almond Ct
 Mansfield TX 76063
 United States

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Attention: Physics

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | collaborative payment 08/27/2016 | | 1.00 | EA | 50.00 | 50.00 | 11/01/2016 | |
| Schedule Total | | | | | | <u>50.00</u> | | |
| 2 - 1 | mileage | | 112.40 | EA | 0.54 | 60.70 | 11/01/2016 | |
| Schedule Total | | | | | | <u>60.70</u> | | |
| Total PO Amount | | | | | | 110.70 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187233 | Date 11-03-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

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Attention: VP Rsrch &
 Economic Dev

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Meal with Chinese Visitors 8/22/16 | | 1.00 | EA | 60.06 | 60.06 | 11/03/2016 | |
| Schedule Total | | | | | | <u>60.06</u> | | |
| 2 - 1 | Meal with Chinese Visitors 9/15/16 | | 1.00 | EA | 35.40 | 35.40 | 11/03/2016 | |
| Schedule Total | | | | | | <u>35.40</u> | | |
| Total PO Amount | | | | | | <input type="text" value="95.46"/> | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187648 | Date 11-11-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006341
 Moon,Jewoong
 500 Chapel Dr #321
 Tallahassee FL 32304
 United States

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Attention: Learning
 Technologies

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | ICALT 2016 J Moon | | 1.00 | AN | 455.00 | 455.00 | 10/27/2016 |
| Schedule Total | | | | | | <u>455.00</u> | |
| Total PO Amount | | | | | | <u>455.00</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187782 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001604
 Lewis,Heather
 4301 Newton
 The Colony TX 75056
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 250.00 | 250.00 | 11/14/2016 | |

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187798 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000058139
 Fletcher, Shelley
 610 Park Ln
 Highland Village TX 75077
 United States

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 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 | 100.00 | 100.00 | 11/14/2016 | |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187808 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001607
 Amendola,Nicholas
 1021 Alice St
 Denton TX 76201
 United States

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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 | 200.00 | 200.00 | 11/13/2016 | |

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187809 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000072153
 Anderson,Gina
 3120 Windsor Rd
 Carrollton TX 75007
 United States

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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 | 100.00 | 100.00 | 11/13/2016 | |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187810 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000072197
 Athens,Amber
 4130 Proton Dr #27C
 Addison TX 75001
 United States

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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 | 11/13/2016 | |

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187811 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000064275
 Kiraly,Mark A
 2214 Archer Trl
 Denton TX 76209
 United States

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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | mentoring - teach north texas - fall 16 | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187812 | Date 11-15-2016 | Revision |
| 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 | Currency |

Supplier: 0000015943
 Zaruba,Robin
 1405 Briarwood
 Denton TX 76209
 United States

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 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 | 11/13/2016 | |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187813 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000062869
 Naylor,Matthew
 1912 N Bell Ave
 Denton TX 76209
 United States

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 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 | 100.00 | 100.00 | 11/13/2016 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187814 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000056291
 Pike,David
 1637 Juniper Ln
 Lewisville TX 75077
 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
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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 | |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 | |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187815 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000064998
 Hintz,Hannah Lou
 PO Box 270451
 Flower Mound TX 75027-0451
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 | |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187816 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006642
 Little,Dawn
 1591 Meadowview Dr
 Corinth TX 76210
 United States

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 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 | 100.00 | 100.00 | 11/13/2016 | |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187817 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000067654
 Esely-Black,Stacey
 3703 Canon Gate
 Carrollton TX 75007
 United States

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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 | 11/13/2016 | |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187818 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000074442
 Geller,Shanna
 2021 Diamond Ridge Dr
 Carrollton TX 75010
 United States

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 4200
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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187819 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000069711
 Hallin, Sarah Bronstein
 107 Petes Ln
 Ponder TX 76259
 United States

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Attention: Teach North
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Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187820 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006636
 Cambre,Jennifer
 1014 Erin Dr
 Dallas TX 75218
 United States

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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 | |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 | |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187821 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000064286
 sharla gilhome
 2102 Foxcroft Cir
 Denton TX 76209-7812
 United States

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|--------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 | |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187824 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006628
 Carter,Christina M
 5633 Big River
 The Colony TX 75056
 United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | mentoring - teach north texas fall 16 | 1.00 | EA | 150.00 | 150.00 | 11/13/2016 |

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187826 | Date 11-16-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000071158
 Meador,Wendy
 3305 Roselawn
 Denton TX 76205
 United States

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|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 | |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187827 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006639
 Evans,Marie C
 1058 CR 2311
 Decatur TX 76234
 United States

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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | mentoring - teach north texas - fall 16 | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187828 | Date 11-16-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006645
 Flack,Lisa Hope
 160 Fox Trot Ln
 Double Oak TX 75077
 United States

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|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 | |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187830 | Date 11-16-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006646
 Medina,Emanuel
 1513 Niagara Ct
 Lewisville TX 75077
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | mentoring - teach north texas - fall 16 | 1.00 | EA | 250.00 | 250.00 | 11/13/2016 |

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187831 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006630
 Futrell,Lindsay
 8360 Holliday Rd
 Lantana TX 76226
 United States

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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 | |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 | |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187832 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006638
 Espinosa,Kristina
 1534 Snow Trl
 Lewisville TX 75077
 United States

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 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 | 100.00 | 100.00 | 11/13/2016 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187833 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006633
 Hoehne,Kaitlynn
 1569 Autumn Breeze Ln
 Lewisville TX 75077
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187835 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000072162
 Jurell,Liliana
 5128 Britton Ridge Ln
 Fort Worth TX 76179
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 | |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187837 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006637
 Laronna Doggett
 510 Post Oak Rd
 Grapevine TX 76051-4466
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | mentoring - teach north texas - fall 16 | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187838 | Date 11-16-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001614
 McIntyre,Kylie
 6805 Windhaven Pkwy Apt
 104
 The Colony TX 75056
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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 250.00 | 250.00 | 11/13/2016 | |

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187840 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006640
 Falcon,Stephen B
 4104 Hemlock St
 Fort Worth TX 76137
 United States

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|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 | |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187841 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006631
 Hines,Lesley
 3329 Teresa Dr
 Flower Mound TX 75022
 United States

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|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring - teach north texas fall 16 | | 1.00 | EA | 150.00 | 150.00 | 11/13/2016 | |

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187844 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006644
 Simpson,John Kenneth
 1914 Cresson Dr
 Southlake TX 76092
 United States

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|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 | |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187846 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006635
 Teague,Kelsie
 9100 Teasley Ln #4E
 Denton TX 76210
 United States

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|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 150.00 | 150.00 | 11/13/2016 | |

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187848 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006634
 Horvath,Ashley
 5950 Andover Dr #27
 The Colony TX 75056
 United States

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | 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



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 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187849 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006641
 Faltys,Jesse
 13592 Bigelow Ln
 Frisco TX 75035
 United States

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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 100.00 | 100.00 | 11/13/2016 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187856 | Date 11-15-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000053330
 Hudson, Amanda
 687 Sandy Ln
 Flower Mound TX 75022
 United States

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Attention: Teach North
 Texas

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring - teach north texas - fall 16 | | 1.00 | EA | 250.00 | 250.00 | 11/13/2016 | |

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000187857 | Date 11-16-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006648
 Murray,Karen Jenice
 1902 Mohican St
 Denton TX 76209
 United States

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Attention: Teach North
 Texas

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | mentoring - teach north texas - fall 2016 | 1.00 | EA | 250.00 | 250.00 | 11/14/2016 |

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000188080 | Date 11-18-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006382
 Morris,Stephen Anthony
 6404 Fairview Dr
 Watauga TX 76148-1411
 United States

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Attention: Electrical Engineering

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | | |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin | | 1.00 | BD | 222.07 | 222.07 | 11/01/2016 | |

Schedule Total 222.07

Total PO Amount 222.07

Authorized Signature



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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000188668 | Date 12-08-2016 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000061155
 Niemann, Yolanda Flores
 105 Lewis Todd
 Blanco TX 78606-5929
 United States

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Attention: Psychology

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for Snacks | 1.00 | EA | 37.19 | 37.19 | 12/07/2016 |

Schedule Total 37.19

Total PO Amount 37.19

Authorized Signature



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University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000188796 | Date 12-12-2016 | Revision |
| 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 | Currency |

Supplier: 0000015885
 Dantu, Ramanamurthy
 3103 Kingsbury Dr
 Richardson TX 75082-3633
 United States

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Attention: Computer
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 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 | Pizza during a seminar on Wireless Security. | | 1.00 | EA | 43.25 | 43.25 | 12/09/2016 | |
| | | | | | | Schedule Total | <u>43.25</u> | |
| 2 - 1 | Dinner with students, invited speaker. | | 1.00 | EA | 325.94 | 325.94 | 12/09/2016 | |
| | | | | | | Schedule Total | <u>325.94</u> | |
| 3 - 1 | Team building/research retreat for Security Center. | | 1.00 | EA | 155.88 | 155.88 | 12/09/2016 | |
| | | | | | | Schedule Total | <u>155.88</u> | |
| | | | | | | Total PO Amount | <u>525.07</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000189376 | Date 01-03-2017 | Revision |
| 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 | Currency |

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students | | 1.00 | EA | 349.59 | 349.59 | 12/22/2016 | |

Schedule Total 349.59

Total PO Amount 349.59

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000189393 | Date 01-04-2017 | Revision |
| 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 | Currency |

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

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Attention: VP Rsrch &
 Economic Dev

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16 | | 1.00 | EA | 30.80 | 30.80 | 01/04/2017 |
| | | | | | | Schedule Total | <u>30.80</u> | |
| | 2 - 1 | Dinner and discussion on research with W. Sun and J. Du, 12/2/16 | | 1.00 | EA | 36.95 | 36.95 | 01/04/2017 |
| | | | | | | Schedule Total | <u>36.95</u> | |
| | 3 - 1 | Lunch meeting with Post doc candidate, 12/8/16 | | 1.00 | EA | 24.30 | 24.30 | 01/04/2017 |
| | | | | | | Schedule Total | <u>24.30</u> | |
| | 4 - 1 | Snacks for group meetings, 12/7/16 | | 1.00 | EA | 11.90 | 11.90 | 01/04/2017 |
| | | | | | | Schedule Total | <u>11.90</u> | |
| | 5 - 1 | Snacks for group meetings, 12/15/16 | | 1.00 | EA | 49.10 | 49.10 | 01/04/2017 |
| | | | | | | Schedule Total | <u>49.10</u> | |

Authorized Signature



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| | | |
|-----------------------|--------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-0000189393 | 01-04-2017 | |
| Payment Terms | Freight Terms | Ship Via |
| 1 Day Pay | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Laduke,Rebecca A | 940/369-5500 Rebecca. Laduke@untsystem.edu | |

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

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Attention: VP Rsrch & Economic Dev

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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 153.05

Authorized Signature



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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000189394 | Date 01-04-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000423
 Berman,Diana
 2141 Fairfax Rd
 Denton TX 76205-8205
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Tools: wrenches, screwdrivers, clamps | | 1.00 | EA | 80.38 | 80.38 | 01/04/2017 | |
| Schedule Total | | | | | | <u>80.38</u> | | |
| 2 - 1 | Vacuum chuck adapter | | 1.00 | EA | 120.00 | 120.00 | 01/04/2017 | |
| Schedule Total | | | | | | <u>120.00</u> | | |
| Total PO Amount | | | | | | 200.38 | | |

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000189462 | Date 01-05-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000056485
 Arnold,Nisha Nikelle
 2207 Bowling Green St
 Denton TX 76201-0701
 United States

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Attention: Kinesiogy, Hlth Promo, & Rec

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Maintain website, dashboard creation, transfer files | | 1.00 | EA | 1600.00 | 1600.00 | 01/03/2017 | |
| Schedule Total | | | | | | <u>1600.00</u> | | |
| Total PO Amount | | | | | | 1600.00 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000189970 | Date 01-23-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000007666
 Bucklin,Aaron
 1913 Colorado Blvd Apt A
 Denton TX 76205-7507
 United States

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Attention: Computer
 Science & Engineering

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | AED/CPR training. | 1.00 | EA | 120.00 | 120.00 | 01/23/2017 |
| Schedule Total | | | | | <u>120.00</u> | |
| Total PO Amount | | | | | <u>120.00</u> | |

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000190276 | Date 01-31-2017 | Revision |
| 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 | Currency |

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

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Attention: Kinesiogy, Hlth
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for membership with NSCA | | 1.00 | EA | 230.00 | 230.00 | 01/25/2017 | |

Schedule Total 230.00

Total PO Amount 230.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000190400 | Date 02-02-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073645
 Sweet,Lauren Elizabeth
 311 E Hickory St Apt 133
 Denton TX 76201-4264
 United States

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Attention: Crystal Garrett

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 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 | Lunch at Viet Bites with prospective student | | 1.00 | EA | 36.68 | 36.68 | 11/21/2016 | |
| Schedule Total | | | | | | <u>36.68</u> | | |
| Total PO Amount | | | | | | 36.68 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000190417 | Date 02-02-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073645
 Sweet,Lauren Elizabeth
 311 E Hickory St Apt 133
 Denton TX 76201-4264
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Receipt for Mr. Chopsticks | 1.00 | EA | 21.00 | 21.00 | 02/15/2017 |

Schedule Total 21.00

Total PO Amount 21.00

Authorized Signature



Purchase Order

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 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000190473 | Date 02-06-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000007930
 Karunaratne,Chamini
 Vichithra
 501 Londonderry Ln Apt 70
 Denton TX 76205-7730
 United States

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Attention: Chemistry

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 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 | Reimburse Chamini for working lunch | | 1.00 | EA | 48.25 | 48.25 | 02/06/2017 | |
| Schedule Total | | | | | | <u>48.25</u> | | |
| Total PO Amount | | | | | | 48.25 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000190872 | Date 02-15-2017 | Revision |
| 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 | Currency |

Supplier: 0000007071
 Omary,Mohammad A
 201 Meadowlands Dr
 Denton TX 76210-8538
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dropbox drive space for use on his research | 1.00 | EA | 105.53 | 105.53 | 02/15/2017 |

Schedule Total 105.53

Total PO Amount 105.53

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000190881 | Date 02-16-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000066118
 Soulen,Brianne Kiestler
 604 Deforest Rd
 Coppell TX 75019-6081
 United States

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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement to Brianne Soulen for meal with Seminar Speaker | 1.00 | EA | 36.00 | 36.00 | 02/27/2017 |

Schedule Total 36.00

Total PO Amount 36.00

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000190893 | Date 02-15-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000007389
 Bagus,Paul
 6008 Maurys Trl
 Austin TX 78730-2868
 United States

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Attention: Chemistry

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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimburse for membership dues | 1.00 | EA | 166.00 | 166.00 | 02/15/2017 |

Schedule Total 166.00

Total PO Amount 166.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000191161 | Date 02-22-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: International
 Affairs-Gen

Bill To: UNT System Business
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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 | USCIS I-907 Premium Processing Fee- Gangireddy | | 1.00 | AN | 1225.00 | 1225.00 | 02/24/2017 | |
| Schedule Total | | | | | | <u>1225.00</u> | | |
| Total PO Amount | | | | | | 1225.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000191928 | Date 03-15-2017 | Revision |
| 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 | Currency |

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

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 Promo, & Rec

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 4200
 Denton TX 76205
 United States

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|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for meal | | 1.00 | EA | 25.98 | 25.98 | 03/14/2017 | |
| Schedule Total | | | | | | <u>25.98</u> | | |
| 2 - 1 | Reimbursement for re-certification in NSCA | | 1.00 | EA | 50.00 | 50.00 | 03/14/2017 | |
| Schedule Total | | | | | | <u>50.00</u> | | |
| Total PO Amount | | | | | | 75.98 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000192033 | Date 03-17-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000059846
 Nielsen,Rodney
 3601 Ann Arbor Ln
 Denton TX 76207-1299
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|-------------|-------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics. | | 1.00 | EA | 247.17 | 247.17 | 03/17/2017 | |

Schedule Total 247.17

Total PO Amount 247.17

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000192167 | Date 03-21-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000053552
 Jimenez,Jaime Enrique
 1155 Union Circle # 305220
 Denton TX 76203-5017
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|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Food and overweight luggage charge. | | 1.00 | EA | 217.73 | 217.73 | 03/21/2017 | |
| Schedule Total | | | | | | <u>217.73</u> | | |
| Total PO Amount | | | | | | 217.73 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000192700 | Date 04-05-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009046
 John S Connor Inc
 PO Box 791384
 Baltimore MD 21279
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Shipping of preserved wildlife samples from Chile | | 1.00 | EA | 277.00 | 277.00 | 03/31/2017 | |
| Schedule Total | | | | | | <u>277.00</u> | | |
| Total PO Amount | | | | | | 277.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000192945 | Date 04-12-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006485
 Hernandez,Melissa
 1800 Rodeo Dr
 Anna TX 75409
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000192960 | Date 04-12-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000074460
 Anderson,Karen
 3801 Surf St
 Denton TX 76208
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000192961 | Date 04-12-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006498
 Riley,Stephanie
 1245 Taylor Ln
 Denton TX 75077
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/10/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000192966 | Date 04-12-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 Naylor,Matthew
 1912 N Bell Ave
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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| Purchase Order NT752-0000192967 | Date 04-12-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000064275
 Kiraly,Mark A
 2214 Archer Trl
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|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000192986 | Date 04-12-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000192991 | Date 04-12-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000007357
 Overton,Michelle
 11132 S Hunter Hill Ln
 Argyle TX 76226
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | 250.00 | 250.00 | 04/10/2017 | |
| Schedule Total | | | | | | <u>250.00</u> | | |
| Total PO Amount | | | | | | 250.00 | | |

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| Purchase Order NT752-0000192992 | Date 04-12-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009233
 Leffel,Robert R
 1603 Westminster Trl
 Keller TX 76262
 United States

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|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/10/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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| Purchase Order NT752-0000192994 | Date 04-12-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009230
 Campos,Jessica Lynn
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 Copper Canyon TX 75077
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|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 Grizzle,Alison
 13354 Packard Dr
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/10/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009237
 Watson,Patrick
 2505 Solano Dr
 Flower Mound TX 75022
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 Dutton,Alice
 3112 Nandina St
 McKinney TX 75071
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009235
 Reed,Laura Clark
 1016 Karen St
 Aubrey TX 76227
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/10/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000049101
 Kniffen,Keith
 10911 Brandenburg Drive
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193047 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000072191
 Lows, Kimberly
 2824 Terrace Dr
 McKinney TX 75071
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 350.00 | 350.00 | 04/11/2017 | |
| Schedule Total | | | | | | 350.00 | | |
| Total PO Amount | | | | | | 350.00 | | |

Authorized Signature



Purchase Order

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 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193048 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000072192
 Staten,Michael Neal
 386 Yorkshire Terrace
 Lewisville TX 75067
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 United States

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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| 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 | | |

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Purchase Order

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193049 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000074442
 Geller,Shanna
 2021 Diamond Ridge Dr
 Carrollton TX 75010
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

Authorized Signature



Purchase Order

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 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193050 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001593
 Smith,Elizabeth
 840 Parkland Dr
 Aubrey TX 76227
 United States

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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 250.00 | 250.00 | 04/11/2017 | |
| Schedule Total | | | | | | <u>250.00</u> | | |
| Total PO Amount | | | | | | 250.00 | | |

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Purchase Order

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 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193051 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000053330
 Hudson, Amanda
 687 Sandy Ln
 Flower Mound TX 75022
 United States

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|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193052 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000054815
 Marvel,Jennifer
 1261 Ottawa LN
 Lewisville TX 75077
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193053 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000062906
 Rumley,Michelle
 3512 Grant St
 McKinney TX 75071
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 United States

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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193056 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006631
 Hines,Lesley
 3329 Teresa Dr
 Flower Mound TX 75022
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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 | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 250.00 | 250.00 | 04/11/2017 | |
| Schedule Total | | | | | | <u>250.00</u> | | |
| Total PO Amount | | | | | | 250.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193063 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009276
 Morrison,Brian
 305 Mounts Ave
 Denton TX 76201
 United States

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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 | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/11/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193065 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009264
 Rice,Lauren
 715 Cordell
 Denton TX 76201
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193067 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000074465
 Renfro,Michelle R
 3329 Cooper Branch East
 Denton TX 76209
 United States

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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/11/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193068 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000045647
 Wilburn,James
 191 Duchess Dr Apt 1113
 Denton TX 76208-6360
 United States

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 Denton TX 76205
 United States

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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/10/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193074 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009262
 Olson,Natalie
 1205 Greenbriar St
 Denton TX 76201
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| 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 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193075 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000074466
 Scheltens,Julia
 3836 Kirby Dr
 Denton TX 76210
 United States

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|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193093 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009244
 Hollard,Julie
 2260 Hollyhill Ln
 Denton TX 76205
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193096 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009250
 Blair,Martha
 6508 Alderbrook Dr
 Denton TX 76210
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| 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 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193099 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009247
 Jeter,Christi
 3616 Clydesdale Dr
 Denton TX 76210
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| 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 | 350.00 | 350.00 | 04/11/2017 | |
| Schedule Total | | | | | | 350.00 | | |
| Total PO Amount | | | | | | 350.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193100 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009245
 Wells,Loren
 3633 Wayne Ct
 Bedford TX 76201
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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 | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/10/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193103 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009246
 Reed,Karen
 194 E Branch Hollow
 Carrollton TX 75007
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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 | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/11/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193105 | Date 04-13-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009248
 Williams,Yushiqua
 1440 Carrollton Pkwy #5202
 Carrollton TX 75010
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193224 | Date 04-21-2017 | Revision |
| 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 | Currency |

Supplier: 0000015943
 Zaruba,Robin
 1405 Briarwood
 Denton TX 76209
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193225 | 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 | Currency |

Supplier: 0000058096
 Renatta DeLello
 1416 Misty Hollow St
 Denton TX 76209-3561
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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 UNT System Business Service Center
 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193227 | 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 | Currency |

Supplier: 0000069711
 Hallin, Sarah Bronstein
 107 Petes Ln
 Ponder TX 76259
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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Purchase Order

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 UNT System Business Service Center
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193228 | 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 | Currency |

Supplier: 0000074485
 Jernigan,Lashaumbe
 1381 Mustang Dr
 Lewisville TX 75067
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 200.00 | 200.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193229 | 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 | Currency |

Supplier: 0000067890
 J Michael Pentecost
 1415 County Road 337
 Gainesville TX 76240-1030
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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Purchase Order

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193230 | 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 | Currency |

Supplier: 0000074484
 Campbell,Cody
 215 N Moore Rd Apt 2-1008
 Coppell TX 75019
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193231 | 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 | Currency |

Supplier: 0000067654
 Esely-Black,Stacey
 3703 Canon Gate
 Carrollton TX 75007
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 250.00 | 250.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>250.00</u> | | |
| Total PO Amount | | | | | | 250.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193232 | 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 | Currency |

Supplier: 0000053326
 Franks, Gisele
 3813 St. Andrews Dr
 The Colony TX 75056
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193235 | Date 04-18-2017 | Revision |
| 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 | Currency |

Supplier: 0000009414
 Dawn Chegwidden
 1704 Colony St
 Flower Mound TX 75028-1009
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

Authorized Signature



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 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193236 | 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 | Currency |

Supplier: 0000001579
 Leonard,La Keisha
 7011 Osbaldo Dr
 Killeen TX 76542-5809
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 200.00 | 200.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193237 | 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 | Currency |

Supplier: 0000007401
 Warren,Megan T
 2401 E McKinney St Apt
 1223
 Denton TX 76209
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193239 | 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 | Currency |

Supplier: 0000001618
 Sanders,Shandra
 3501 Cooper Branch East
 Denton TX 76209
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | 300.00 | 300.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>300.00</u> | | |
| Total PO Amount | | | | | | 300.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193240 | 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 | Currency |

Supplier: 0000058100
 Kiraly,Jayne
 2214 Archer Trl
 Denton TX 76209
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193241 | 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 | Currency |

Supplier: 0000001619
 Ritter,Laura
 2520 Briarhurst Ct
 Denton TX 76207
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 4200
 Denton TX 76205
 United States

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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | 04/13/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193242 | 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 | Currency |

Supplier: 0000054298
 Collier,Carron E
 2501 Mesquite St
 Denton TX 76201-0898
 United States

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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193244 | 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 | Currency |

Supplier: 0000006653
 Livingston,Torin
 5900 Longmont Dr
 Denton TX 76208
 United States

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 Denton TX 76205
 United States

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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193251 | 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 | Currency |

Supplier: 0000074482
 Bess,Daniel
 7601 Churchill Way Apt
 1535
 Dallas TX 75251
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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 | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 200.00 | 200.00 | 04/13/2017 | |
| Schedule Total | | | | | | 200.00 | | |
| Total PO Amount | | | | | | 200.00 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193252 | 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 | Currency |

Supplier: 0000047318
 Hufford,Anthony C
 413 Roberts Ave
 Irving TX 75060-2436
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 200.00 | 200.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193253 | 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 | Currency |

Supplier: 0000074428
 Mary Dean
 1816 Southridge Dr
 Denton TX 76205-7814
 United States

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|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| 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 | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193254 | 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 | Currency |

Supplier: 0000006661
 Arel,Macey
 3717 Syracuse Dr
 Denton TX 76210
 United States

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 United States

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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | 04/13/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| 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 | Currency |

Supplier: 0000064286
 sharla gilhome
 2102 Foxcroft Cir
 Denton TX 76209-7812
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 Denton TX 76205
 United States

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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

Authorized Signature



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 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193256 | 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 | Currency |

Supplier: 0000001594
 Seda, Tania
 4509 Dogwood Dr
 Denton TX 76208
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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 | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193257 | 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 | Currency |

Supplier: 0000009433
 Sullivan,Stephanie
 2417 Foxcroft Cir
 Denton TX 76209
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193259 | 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 | Currency |

Supplier: 0000009419
 Murphy,Lauren
 2612 Fondren Rd
 Denton TX 76210
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193261 | 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 | Currency |

Supplier: 0000062853
 Gibson,Leslie
 2540 Chambers Dr
 Lewisville TX 75067-8202
 United States

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|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193262 | 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 | Currency |

Supplier: 0000074453
 Parry,Margaret
 2213 Argyle Cir
 Plano TX 75023
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| 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 | 04/13/2017 |

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193264 | 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 | Currency |

Supplier: 0000009423
 Hahn,Clint
 251 Ferguson Rd
 Whitesboro TX 76273
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193265 | 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 | Currency |

Supplier: 0000067639
 Bavarian,Sylvia
 4343 N Capistrano Dr
 Dallas TX 75287
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193266 | 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 | Currency |

Supplier: 0000001598
 Pike,Jessie
 1637 Juniper Ln
 Lewisville TX 75077
 United States

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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 program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193267 | 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 | Currency |

Supplier: 0000009427
 McClanahan,Lori
 1217 Hackworth St
 Roanoke TX 76262
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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193269 | 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 | Currency |

Supplier: 0000009432
 Smead,Anne
 2610 Allen St #1302
 Dallas TX 75204
 United States

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 United States

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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193272 | 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 | Currency |

Supplier: 0000064279
 Medina,Juana
 3306 Fairview Dr
 Corinth TX 76210
 United States

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 United States

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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193273 | 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 | Currency |

Supplier: 0000071572
 Jaballa-Wasson,Alysha
 Marie
 517 Crazy Horse Dr
 Crossroads TX 76227
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 4200
 Denton TX 76205
 United States

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|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas progrmam, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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Purchase Order

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193275 | 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 | Currency |

Supplier: 0000009430
 Salazar, Andreea Popa
 350 E Las Colinas Apt 2074
 Irving TX 75039
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193277 | 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 | Currency |

Supplier: 0000009351
 Hollister,Hannah
 3008 Groveland Terrace
 Denton TX 76210
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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 | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193278 | 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 | Currency |

Supplier: 0000009382
 Elliott,Hannah
 364 CR 127
 Whitesboro TX 76273
 United States

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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 | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 250.00 | 250.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>250.00</u> | | |
| Total PO Amount | | | | | | 250.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193279 | 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 | Currency |

Supplier: 0000009428
 Mengden,Victoria
 3330 Clearfield Dr
 Grapevine TX 76051
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193280 | 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 | Currency |

Supplier: 0000009420
 Davis,Nathan
 3939 Teasley Ln #195
 Denton TX 76210
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193281 | 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 | Currency |

Supplier: 0000009353
 Roberts,Olivia
 1611 Fairway Dr
 Corinth TX 76210
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| 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 | 04/13/2017 |

Schedule Total 150.00

Total PO Amount 150.00

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Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193283 | 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 | Currency |

Supplier: 0000009418
 Moreland,Michelle M
 3324 Brittany Dr
 Flower Mound TX 75022
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193284 | Date 04-21-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009436
 Walker,Robert Chad
 944 Idlewild Ct
 Highland Village TX 75077
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | 100.00 | | |
| Total PO Amount | | | | | | 100.00 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193285 | Date 04-21-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000009435
 Watkins,John
 632 Shadowcrest Ln
 Coppell TX 75006
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193287 | 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 | Currency |

Supplier: 0000009425
 Sudovsky,Leslie
 4403 Shadow Oak Dr
 Corinth TX 76208
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 250.00 | 250.00 | 04/14/2017 | |
| Schedule Total | | | | | | 250.00 | | |
| Total PO Amount | | | | | | 250.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193288 | 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 | Currency |

Supplier: 0000009368
 Hesse,Brock
 7928 N Glen Apt 1051
 Irving TX 75063
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/13/2017 | |
| Schedule Total | | | | | | 100.00 | | |
| Total PO Amount | | | | | | 100.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193290 | 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 | Currency |

Supplier: 0000071133
 Long,Deana F
 14531 Ablon Dr
 Farmers Branch TX 75234
 United States

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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193291 | 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 | Currency |

Supplier: 0000001608
 Ramos,Rhana
 2121 Kingsdale Ct
 McKinney TX 75071
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

Authorized Signature



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 Denton TX 76205
 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193292 | 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 | Currency |

Supplier: 0000009354
 Ramos,Abby
 600 Liberty Blvd
 Cross Roads TX 76227
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193293 | 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 | Currency |

Supplier: 0000009424
 Heffley,Scott F
 1808 Linden Dr
 Denton TX 76201-2564
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193295 | 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 | Currency |

Supplier: 0000009373
 Rentzel,Merric Echo
 724 Saddleback Ln
 Flower Mound TX 75028
 United States

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 Denton TX 76205
 United States

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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193298 | 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 | Currency |

Supplier: 0000009352
 Pinto,Sara
 28 Live Oak Ln
 Hickory Creek TX 75065
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193299 | 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 | Currency |

Supplier: 0000009374
 Warden,Graham
 5990 Arapaho Rd
 Dallas TX 75248
 United States

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|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193300 | 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 | Currency |

Supplier: 0000009416
 Amason,Rebekah
 808 Smokerise Cr
 Denton TX 76205
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193301 | 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 | Currency |

Supplier: 0000009434
 Wardlow,Breanna
 2449 Open Range Dr
 Fort Worth TX 76177
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 100.00 | 100.00 | 04/14/2017 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193303 | 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 | Currency |

Supplier: 0000072344
 Roper-Foo,Pilar
 2240 Whistler Creek Dr Apt
 413
 Fort Worth TX 76177
 United States

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 United States

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|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193304 | 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 | Currency |

Supplier: 0000009431
 Schindler,Jason
 1705 Seminole Ln
 Lantana TX 76226
 United States

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Attention: Teach North Texas

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000193316 | 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 | Currency |

Supplier: 0000009349
 Franke,Shawn
 1716 Spanish Moss Way
 Savannah TX 76227
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mentoring, teach north texas program, spring 2017 | | 1.00 | EA | 150.00 | 150.00 | 04/13/2017 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| Total PO Amount | | | | | | 150.00 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000194797 | Date 05-31-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000062906
 Rumley,Michelle
 3512 Grant St
 McKinney TX 75071
 United States

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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 | |
| 1 - 1 | Mentoring Teach North Texas program, Spring 2017 | | 1.00 | EA | 50.00 | 50.00 | 05/30/2017 | |

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000194799 | Date 05-31-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000064275
 Kiraly,Mark A
 2214 Archer Trl
 Denton TX 76209
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentoring Teach North Texas Program Spring 2017 | | 1.00 | EA | 50.00 | 50.00 | 05/30/2017 | |
| Schedule Total | | | | | | 50.00 | | |
| Total PO Amount | | | | | | 50.00 | | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000195924 | Date 06-28-2017 | 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 | Currency |

Supplier: 000008639
 Jacobs,Martika J
 16641 Windthorst Way
 Justin TX 76247-5724
 United States

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 Gen

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------------------------------------------------------|------------|
| | 1 - 1 | staff reimbursement for summer component supplies | | 1.00 | EA | 51.72 | 51.72 | 06/28/2017 |
| Schedule Total | | | | | | | <u>51.72</u> | |
| Total PO Amount | | | | | | | 51.72 | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000196242 | Date 07-10-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010837
 Walker,Rachel
 2720 Mosswood Ln
 Rockwall TX 75032
 United States

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 Education & Admin

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stipend Award for Rachel Walker | 1.00 | EA | 700.00 | 700.00 | 07/07/2017 |

Schedule Total 700.00

Total PO Amount 700.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000196261 | Date 07-10-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010281
 Schumann,Jennifer
 2221 Ballycastle Dr
 Dallas TX 75228
 United States

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 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stipend Award for Jennifer Schumann | 1.00 | EA | 700.00 | 700.00 | 07/10/2017 |

Schedule Total 700.00

Total PO Amount 700.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000196263 | Date 07-10-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000008559
 Norris,Christy
 7251 S FM 1390
 Scurry TX 75158
 United States

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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stipend Award for Christy Norris | 1.00 | EA | 700.00 | 700.00 | 07/10/2017 |

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000196264 | Date 07-10-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010366
 Riddell, Ellen
 1104 Ashwood Ct
 Cleburne TX 76033
 United States

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 4200
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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stipend Award for Ellen Riddell | 1.00 | EA | 700.00 | 700.00 | 07/10/2017 |

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000196266 | Date 07-10-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 000008558
 Sanders,Beverly Ruth
 4325 Crestover
 Mesquite TX 75150
 United States

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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stipend Award for Beverly Sanders | 1.00 | EA | 700.00 | 700.00 | 07/10/2017 |

Schedule Total 700.00

Total PO Amount 700.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000196267 | Date 07-10-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000075039
 Halliburton,Elizabeth
 3930 McKinney Ave #347
 Dallas TX 75204
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend for Elizabeth Halliburton | | 1.00 | EA | 700.00 | 700.00 | 07/10/2017 | |
| Schedule Total | | | | | | <u>700.00</u> | | |
| Total PO Amount | | | | | | 700.00 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000196269 | Date 07-10-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000008459
 Kline,Sandra M
 1400 N State Hw 360 #2027
 Mansfield TX 76063
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend Award for Sandy Kline | | 1.00 | EA | 700.00 | 700.00 | 07/10/2017 | |
| Schedule Total | | | | | | 700.00 | | |
| Total PO Amount | | | | | | 700.00 | | |

Authorized Signature



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000196393 | Date 07-14-2017 | 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 | Currency |

Supplier: 0000037320
 Ruiz,John M
 1413 Big Falls Dr
 Flower Mound TX 75028-3885
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------|-----------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Consultation Services | | 1.00 | EA | 11000.00 | 11000.00 | 07/12/2017 |
| Schedule Total | | | | | | | <u>11000.00</u> | |
| Total PO Amount | | | | | | | 11000.00 | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000196425 | Date 07-13-2017 | 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 | Currency |

Supplier: 0000010906
 Giraldo, Maria F
 10603 Enclave Shadows Ct
 Houston TX 77043
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Technical assistance on Visit Tracker program. | | 1.00 | EA | 1000.00 | 1000.00 | 07/13/2017 |
| Schedule Total | | | | | | | 1000.00 | |
| Total PO Amount | | | | | | | 1000.00 | |

Authorized Signature



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000196447 | Date 07-13-2017 | 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 | Currency |

Supplier: 0000010907
 Paumen,Ivonne
 4419 Ranger Run
 Sugar Land TX 77479
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Technical assistance on Visit Tracker changes. | | 1.00 | EA | 750.00 | 750.00 | 07/13/2017 |
| Schedule Total | | | | | | | 750.00 | |
| Total PO Amount | | | | | | | 750.00 | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000196494 | Date 07-14-2017 | 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 | Currency |

Supplier: 0000010905
 Wilkerson, Yolanda
 267 Merribrook Trl
 Duncanville TX 75116
 United States

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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Consultant work and technical assistance with Visit Tracker per grant sponsors approval. | | 1.00 | EA | 718.75 | 718.75 | 07/14/2017 |

Schedule Total 718.75

Total PO Amount 718.75

Authorized Signature



Purchase Order

University of North Texas
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000196740 | Date 07-21-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000060043
 Aouadi,Samir
 1607 Eagle Ridge Dr
 Corinth TX 76210-3041
 United States

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Attention: Engineering-
 Dean's Off

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 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 | Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants | | 1.00 | EA | 188.00 | 188.00 | 07/20/2017 | |

Schedule Total 188.00

Total PO Amount 188.00

Authorized Signature



Purchase Order

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-0000196746 | Date 07-21-2017 | Revision 1 - 2024-05-28 |
| 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: 000008864
 Thermal Technology LLC
 2221 Meridian Blvd
 Minden NV 89423
 United States

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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|--------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector | | 1.00 | EA | 5471.00 | 5471.00 | 07/20/2017 |

Schedule Total 5471.00

Total PO Amount 5471.00

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000196844 | Date 07-24-2017 | 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 | Currency |

Supplier: 0000072857
 Bottom Line 3 Marketing
 7641 Village Trail Dr
 Dallas TX 75254
 United States

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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 |
| 1 - 1 | Strengths Training, coaching and consulting for Houston HIPPY. | | 1.00 | EA | 1210.00 | 1210.00 | 07/24/2017 |
| Schedule Total | | | | | | <u>1210.00</u> | |
| 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 | | | | | | <u>413.05</u> | |
| Total PO Amount | | | | | | 1623.05 | |

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197022 | Date 07-27-2017 | 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 | Currency |

Supplier: 0000072857
 Bottom Line 3 Marketing
 7641 Village Trail Dr
 Dallas TX 75254
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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|-------------------------------------|-----------------|
| | 1 - 1 | Coordinator Retreat planning workshop training and debriefing. | | 1.00 | EA | | 850.00 | 850.00 | 07/27/2017 |
| Schedule Total | | | | | | | | <u>850.00</u> | |
| Total PO Amount | | | | | | | | <input type="text" value="850.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197023 | Date 07-27-2017 | 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 | Currency |

Supplier: 0000072857
 Bottom Line 3 Marketing
 7641 Village Trail Dr
 Dallas TX 75254
 United States

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 Psychology

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Completing Strengths training, debrief and coaching for Houston HIPPY. | | 1.00 | EA | 2825.00 | 2825.00 | 07/27/2017 |
| Schedule Total | | | | | | | <u>2825.00</u> | |
| Total PO Amount | | | | | | | 2825.00 | |

Authorized Signature



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 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197312 | Date 08-02-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000047835
 Traylor, Pertrice
 2775 N State Hwy 360 Apt
 723
 Grand Prairie TX 75050
 United States

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 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 for 2017 TNT Induction program | | 1.00 | EA | 600.00 | 600.00 | 08/02/2017 | |

Schedule Total 600.00

Total PO Amount 600.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197317 | Date 08-03-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006493
 Rogers,Paige M
 1300 CR 377
 Van Alstyne TX 75495
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentoring for 2017 summer induction program | | 1.00 | EA | 1200.00 | 1200.00 | 08/03/2017 | |
| Schedule Total | | | | | | 1200.00 | | |
| Total PO Amount | | | | | | 1200.00 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197323 | Date 08-03-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011241
 Barton,Cassandra I
 1343 Cheyenne Rd
 Lewisville TX 75077
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mentoring for 2017 Induction program | 1.00 | EA | 1200.00 | 1200.00 | 08/03/2017 |

Schedule Total 1200.00

Total PO Amount 1200.00

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197324 | Date 08-03-2017 | Revision |
| 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 | Currency |

Supplier: 0000029242
 Harrell,Aaron
 3917 Miramar Dr
 Denton TX 76210-8790
 United States

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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 | |
| 1 - 1 | Mentoring for 2017 summer induction program | | 1.00 | EA | 600.00 | 600.00 | 08/03/2017 | |
| Schedule Total | | | | | | <u>600.00</u> | | |
| Total PO Amount | | | | | | 600.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197325 | Date 08-03-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011239
 Starrett,Teresa M
 2803 Foxcroft Circle
 Denton TX 76209
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mentoring at the 2017 TNT Induction program | | 1.00 | EA | 600.00 | 600.00 | 08/03/2017 | |

Schedule Total 600.00

Total PO Amount 600.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197647 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000071594
 Rodriguez,Cecilia
 6521 Bernadine Dr
 Watauga TX 76148-2802
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 Denton TX 76205
 United States

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|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 | |
| Schedule Total | | | | | | 200.00 | | |
| Total PO Amount | | | | | | 200.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197648 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000071573
 McKay,Michelle Kathleen
 505 Crazy Horse Dr
 Aubrey TX 76227-1404
 United States

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|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 | |
| Schedule Total | | | | | | 200.00 | | |
| Total PO Amount | | | | | | 200.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197649 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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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|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 | |
| Schedule Total | | | | | | 200.00 | | |
| Total PO Amount | | | | | | 200.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197651 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011392
 Patrick Gustafson
 3200 Conestoga Dr
 Plano TX 75074-2843
 United States

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|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197652 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000063294
 Patrick,Emma
 8310 Indianola Dr
 Frisco TX 75033
 United States

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 United States

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|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197653 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011389
 Henscheid,Hanna
 6727 Summers Drive West
 Apt 136
 Fort Worth TX 76137
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 134.00 | 134.00 | 08/08/2017 | |
| Schedule Total | | | | | | <u>134.00</u> | | |
| Total PO Amount | | | | | | 134.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197654 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011391
 Nguyen,Michelle
 3517 Pleasant Run Road
 Irving TX 75062
 United States

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|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197655 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011396
 Rivas,Natalie
 9604 Manassas Rd
 Fort Worth TX 76177
 United States

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|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197657 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011402
 Leeper, Tracy
 6837 Sierra Dr
 North Richland Hills TX
 76180
 United States

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|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197658 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000068960
 Leingang,Seth
 327 Larkin Ln
 Kaysville UT 84037-2454
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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction progam | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 | |

Schedule Total 200.00

Total PO Amount 200.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197660 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000071570
 Copadis,Aimee Renee
 13201 Taylor Frances Ln
 Haslet TX 76052-3251
 United States

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|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 | |
| Schedule Total | | | | | | 200.00 | | |
| Total PO Amount | | | | | | 200.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197661 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011403
 Eichenberger, Jessica
 1201 S Courthouse Rd
 #823
 Arlington VA 22204
 United States

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|------------------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197662 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011390
 Harold,Maya
 4605 Taos Dr
 Haltom City TX 76180
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 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 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/08/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197668 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011384
 Fisher,Alexandria
 2116 Marsh Ln Apt 2306
 Carrollton TX 75006-5188
 United States

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Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197669 | Date 08-10-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011371
 Wood,Joseph Lee
 208 Barrett Dr
 Justin TX 76247
 United States

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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 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | |
| Schedule Total | | | | | | 200.00 | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197677 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011372
 Vogel,Sarah
 311 E Shepherd St
 Denison TX 75021
 United States

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 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 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197678 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011386
 Grimmett, Lucy
 332 Timber Ridge Ln
 Coppell TX 75019
 United States

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 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 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | |
| Schedule Total | | | | | | 200.00 | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197679 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011387
 Kelly Crossman
 12404 Meadow Landing Dr
 Frisco TX 75036-0655
 United States

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 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 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197681 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011374
 Weidler,Amanda
 159 N Star Crossing Ln
 Weatherford TX 76088
 United States

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 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 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197682 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011393
 Jones, Tiffany
 110 Deerglen Ave
 Universal City TX 78148
 United States

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 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 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197685 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000063012
 Kringen,Theresa
 432 Molly Ln
 Keene TX 76059
 United States

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 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 | participant payment for summer induction program | | 1.00 | EA | 134.00 | 134.00 | 08/09/2017 | |

Schedule Total 134.00

Total PO Amount 134.00

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197694 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011385
 Harrington,William
 10000 Cherry Hill Ln
 Providence Village TX
 76227
 United States

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 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 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

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Purchase Order

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197695 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011369
 Zanetti,Katherine
 2409 Springpark Way
 Richardson TX 75082
 United States

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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 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197698 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011370
 Toomer,Brittany
 301 Coyote Lane
 apt 5207
 Arlington TX 76018
 United States

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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 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | |
| Schedule Total | | | | | | 200.00 | | |
| Total PO Amount | | | | | | 200.00 | | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197703 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011376
 Guerra Valdez,Juan Carlos
 10123 Oak Gate Ln
 Dallas TX 75217
 United States

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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 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | |
| Schedule Total | | | | | | 200.00 | | |
| Total PO Amount | | | | | | 200.00 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197704 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011395
 Moore,Natalie
 1408 Avenue C
 Denton TX 76205
 United States

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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197705 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000065033
 Trevizo,Jessica
 4000 N Central Expy Trlr 76
 Plano TX 75074-2290
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | |
| Schedule Total | | | | | | 200.00 | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



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 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197727 | Date 08-09-2017 | 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 | Currency |

Supplier: 0000010905
 Wilkerson, Yolanda
 267 Merribrook Trl
 Duncanville TX 75116
 United States

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Attention: Educational
 Psychology

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------|-----------------|
| | 1 - 1 | Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators. | | 1.00 | EA | 1000.00 | 1000.00 | 08/09/2017 |
| Schedule Total | | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="1000.00"/> | |

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197750 | Date 08-09-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011399
 Hoang,Huy
 3218 Noble Ln
 Garland TX 75044
 United States

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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 | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/09/2017 | |
| Schedule Total | | | | | | 200.00 | | |
| Total PO Amount | | | | | | 200.00 | | |

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 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197936 | Date 08-15-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001140
 Texas Osteopathic Medical
 Association
 7719 Wood Hollow Dr Ste
 200
 Austin TX 78731
 United States

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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/14/2017 | |
| Schedule Total | | | | | | 200.00 | | |
| Total PO Amount | | | | | | 200.00 | | |

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000197965 | Date 08-15-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011394
 Araujo,Carelys Marian
 Uzcategui
 248 E Southwest Pkwy #
 1424
 Lewisville TX 75067
 United States

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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant payment for summer induction program | | 1.00 | EA | 200.00 | 200.00 | 08/14/2017 | |
| Schedule Total | | | | | | 200.00 | | |
| Total PO Amount | | | | | | 200.00 | | |

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 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-0000198208 | 08-18-2017 | |
| 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: 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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|-----------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17. | | 1.00 | EA | 14000.00 | 14000.00 | 08/21/2017 |
| Schedule Total | | | | | | | <u>14000.00</u> | |
| Total PO Amount | | | | | | | 14000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000200817 | Date 10-02-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000067768
 Castle Media Group LLC
 8000 Centre Park Dr Ste
 360
 Austin TX 78754
 United States

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Attention: Psychology

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Research Media Services | 1.00 | EA | 637.20 | 637.20 | 09/21/2017 |

Schedule Total 637.20

Total PO Amount 637.20

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000200828 | Date 10-02-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000071650
 Kuo,Po Hsuen
 2220 W Hickory St Apt 105
 Denton TX 76201-5680
 United States

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Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimb purchase of lab supplies | | 1.00 | EA | 140.52 | 140.52 | 09/21/2017 | |
| Schedule Total | | | | | | <u>140.52</u> | | |
| Total PO Amount | | | | | | 140.52 | | |

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 UNT System Business Service Center
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000201247 | Date 10-02-2017 | 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 | Currency |

Supplier: 0000069740
 DataKeeper Technologies
 LLC
 2883 Hwy 71 E #1042
 Del Valle TX 78617
 United States

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Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | CR-TXHIPPY Visit Tracker Custom Report Subscription | | 1.00 | EA | 6000.00 | 6000.00 | 10/02/2017 |
| Schedule Total | | | | | | | <u>6000.00</u> | |
| Total PO Amount | | | | | | | 6000.00 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000201339 | Date 10-04-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000003936
 Messman,Brett Adam
 1920 Grassmere Ln Apt 628
 McKinney TX 75071-8531
 United States

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Attention: Psychology

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: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Recruitment Food and Beverage | | 1.00 | EA | 39.82 | 39.82 | 10/03/2017 | |
| Schedule Total | | | | | | 39.82 | | |
| Total PO Amount | | | | | | 39.82 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000201498 | Date 10-09-2017 | 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 | Currency |

Supplier: 0000069740
 DataKeeper Technologies
 LLC
 2883 Hwy 71 E #1042
 Del Valle TX 78617
 United States

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Attention: Educational
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Bill To: UNT System Business
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 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 |
|-----------------------------|-----------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|---------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Visit Tracker subscription fees. | | 1.00 | EA | 600.00 | 600.00 | 10/09/2017 |
| | | | | | | Schedule Total | <u>600.00</u> |
| 2 - 1 | Coalition of Health Services Subscription fee's. | | 1.00 | EA | 600.00 | 600.00 | 10/09/2017 |
| | | | | | | Schedule Total | <u>600.00</u> |
| 3 - 1 | Irving ISD subscription fees. | | 1.00 | EA | 750.00 | 750.00 | 10/09/2017 |
| | | | | | | Schedule Total | <u>750.00</u> |
| 4 - 1 | North TX Area United Way Wichita Falls subscription fees. | | 1.00 | EA | 600.00 | 600.00 | 10/09/2017 |
| | | | | | | Schedule Total | <u>600.00</u> |
| 5 - 1 | Easter Seals RGV subscription fees. | | 1.00 | EA | 600.00 | 600.00 | 10/09/2017 |
| | | | | | | Schedule Total | <u>600.00</u> |
| 6 - 1 | UTPB Odessa subscription fees. | | 1.00 | EA | 600.00 | 600.00 | 10/09/2017 |
| | | | | | | Schedule Total | <u>600.00</u> |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000201498 | Date 10-09-2017 | 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 | Currency |

Supplier: 0000069740
 DataKeeper Technologies
 LLC
 2883 Hwy 71 E #1042
 Del Valle TX 78617
 United States

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Attention: Educational
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Bill To: UNT System Business
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 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 |
|------------------------|----------------------|---------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 7 - 1 | Richardson ISD subscription fees. | | 1.00 | EA | 600.00 | 600.00 | 10/09/2017 |
| Schedule Total | | | | | | | <u>600.00</u> | |
| | 8 - 1 | Houston ISD subscription fees. | | 1.00 | EA | 1000.00 | 1000.00 | 10/09/2017 |
| Schedule Total | | | | | | | <u>1000.00</u> | |
| | 9 - 1 | Education Service Center subscription fees. | | 1.00 | EA | 750.00 | 750.00 | 10/09/2017 |
| Schedule Total | | | | | | | <u>750.00</u> | |
| | 10 - 1 | Dallas ISD subscription fees. | | 1.00 | EA | 1000.00 | 1000.00 | 10/09/2017 |
| Schedule Total | | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | | 7100.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000201573 | Date 10-11-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000012364
 GoSharps LLC
 3044 Old Denton Rd Ste
 111-266
 Carrollton TX 75007
 United States

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Attention: Psychology

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Medical and Bio Harzardous Waste Transport | 1.00 | EA | 70.00 | 70.00 | 10/10/2017 |

Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000201576 | Date 10-11-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000007154
 Castillo,Jesus Isabel
 307 East Main St
 Florence TX 76527
 United States

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 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | PSG Setup | 1.00 | EA | 250.00 | 250.00 | 10/10/2017 |
| Schedule Total | | | | | <u>250.00</u> | |

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000201588 | Date 10-10-2017 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016701
 Taylor,Daniel J
 7425 N Calle Sin Celso
 Tucson AZ 85718-1256
 United States

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Attention: Psychology

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|-----------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Mylar Green Weights | | 9.00 | EA | 1.99 | 17.91 | 10/10/2017 |
| | | | | | | Schedule Total | <u>17.91</u> | |
| | 2 - 1 | Silver Circle Ballons | | 9.00 | EA | 1.99 | 17.91 | 10/10/2017 |
| | | | | | | Schedule Total | <u>17.91</u> | |
| | 3 - 1 | Green Circle BALLONS | | 9.00 | EA | 1.99 | 17.91 | 10/10/2017 |
| | | | | | | Schedule Total | <u>17.91</u> | |
| | 4 - 1 | PC Ballon Bag | | 2.00 | EA | 1.00 | 2.00 | 10/10/2017 |
| | | | | | | Schedule Total | <u>2.00</u> | |
| | | | | | | Total PO Amount | <u>55.73</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000201612 | Date 10-11-2017 | Revision |
| 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|--------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for Ray Paul flight | | 1.00 | EA | 336.40 | 336.40 | 10/12/2017 | |

Schedule Total 336.40

Total PO Amount 336.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000201744 | Date 10-16-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000075030
 Dewey,Melanie Leigh
 Wilson
 14021 Lost Spurs Rd
 Roanoke TX 76262-4587
 United States

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Attention: Computer
 Science & Engineering

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for name badges | 1.00 | EA | 98.39 | 98.39 | 10/16/2017 |

Schedule Total 98.39

Total PO Amount 98.39

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-0000201787 | Date 10-17-2017 | Revision 1 - 2024-05-28 |
| 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: 0000004458
 Education Service Center
 Region 10
 400 E Spring Valley
 Richardson TX 75081
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | training; 11/11/17, Region 10 ESC 2017 Review Session Cost | 1.00 | EA | 750.00 | 750.00 | 11/11/2017 |

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000201938 | Date 10-23-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000072944
 Do,Hyunsook
 2424 Summer Trail Dr
 Denton TX 76209-1415
 United States

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Attention: Computer
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Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for Dinner with guest visitor | | 1.00 | EA | 93.21 | 93.21 | 10/19/2017 | |
| | | | | | | Schedule Total | <u>93.21</u> | |
| 2 - 1 | Lunch with guest. | | 1.00 | EA | 60.71 | 60.71 | 10/19/2017 | |
| | | | | | | Schedule Total | <u>60.71</u> | |
| | | | | | | Total PO Amount | <input type="text" value="153.92"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000202011 | Date 10-20-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000056486
 Nardelli,Marco Buongiorno
 15 Horseshoe Drive
 Highland Village TX 75077-6713
 United States

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Attention: Physics

Bill To: UNT System Business Service Center
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 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 of ePlastics purchase | | 1.00 | EA | 249.19 | 249.19 | 10/19/2017 | |

Schedule Total 249.19

Total PO Amount 249.19

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000202149 | Date 10-25-2017 | Revision |
| 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 | Currency |

Supplier: 0000008838
 Kelly, Kimberly S
 3905 Whitetail Dr
 Denton TX 76208-3435
 United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Membership- PRS | 1.00 | EA | 230.00 | 230.00 | 10/23/2017 |
| Schedule Total | | | | | <u>230.00</u> | |

Total PO Amount 230.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000202178 | Date 10-25-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000012605
 Nielsen Norman Group
 48105 Warm Springs Blvd
 Fremont CA 94539-7498
 United States

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Attention: CVAD-Dean's Off

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Payment for UX Conference Dec. 2 - 6, 2017 | 1.00 | EA | 3629.00 | 3629.00 | 10/24/2017 |

Schedule Total 3629.00

Total PO Amount 3629.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000202208 | Date 10-25-2017 | Revision |
| 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 | Currency |

Supplier: 0000025516
 Glass,Gary Alan
 500 S Interstate 35 E Apt
 131
 Denton TX 76205-0719
 United States

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Attention: Physics

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 3.8 cu.ft. chest freezer | 1.00 | EA | 189.42 | 189.42 | 10/24/2017 |

Schedule Total 189.42

Total PO Amount 189.42

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000202310 | Date 10-27-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000065694
 Williams,Brenda K
 2101 Winthrop Hill Rd
 Argyle TX 76226
 United States

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Attention: Physics

Bill To: UNT System Business
 Service Center
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 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 | Austin STEM Conference | | 1.00 | EA | 300.00 | 300.00 | 10/26/2017 | |
| Schedule Total | | | | | | <u>300.00</u> | | |
| 2 - 1 | Classroom Materials | | 1.00 | EA | 300.00 | 300.00 | 10/26/2017 | |
| Schedule Total | | | | | | <u>300.00</u> | | |
| Total PO Amount | | | | | | 600.00 | | |

Authorized Signature



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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-0000202322 | Date 10-27-2017 | Revision 1 - 2024-05-28 |
| 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: 0000070660
 Migrate Technology Ltd
 PO Box 749 Coton
 Cambridge CB1 0QY
 United Kingdom

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Attention: Philosophy &
 Religion Studies

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 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 | Set of geo-locators for research in the field | | 1.00 | EA | 2946.52 | 2946.52 | 10/26/2017 | |
| Schedule Total | | | | | | <u>2946.52</u> | | |
| Total PO Amount | | | | | | 2946.52 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000202324 | Date 10-27-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000062228
 Airgas USA LLC
 PO Box 1152
 Tulsa OK 74101-1152
 United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | Carbon Dioxide 200 CA 320 | IND | 1.00 | EA | 10.96 | 10.96 | 10/26/2017 |

Schedule Total 10.96

Total PO Amount 10.96

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-0000202368 | Date 10-27-2017 | Revision 1 - 2024-05-28 |
| 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: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Engineering-
 Dean's Off

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 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 | Canon XA35 HD Professional Camcorder | | 1.00 | EA | 2099.00 | 2099.00 | 11/08/2017 | |

Schedule Total 2099.00

Total PO Amount 2099.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000202705 | Date 11-02-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000008726
 Smith, Lee Miller
 1921 Highland Park Cir
 Denton TX 76205-6932
 United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP | | 1.00 | EA | 179.80 | 179.80 | 11/02/2017 |

Schedule Total 179.80

Total PO Amount 179.80

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000202795 | Date 11-06-2017 | 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 | Currency |

Supplier: 0000069740
 DataKeeper Technologies
 LLC
 2883 Hwy 71 E #1042
 Del Valle TX 78617
 United States

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Attention: Educational
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|---------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPIY site. | | 1.00 | EA | 600.00 | 600.00 | 11/06/2017 |

Schedule Total 600.00

Total PO Amount 600.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000203006 | Date 11-10-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000012904
 Foundation for Individual
 Rights
 in Education Inc
 510 Walnut St Ste 1250
 Philadelphia PA 19106
 United States

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Attention: Sociology

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|------|--|------|----|---------|---------|------------|
| 1 - 1 | FIRE | | 1.00 | EA | 9040.00 | 9040.00 | 11/10/2017 |
|-------|------|--|------|----|---------|---------|------------|

Schedule Total 9040.00

Total PO Amount 9040.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000203038 | Date 11-10-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

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Attention: Materials Science
 & Engineer

Bill To: UNT System Business
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 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 | Business Meal - Prairie House - 8/18/17 | | 1.00 | EA | 69.19 | 69.19 | 11/10/2017 | |
| Schedule Total | | | | | | <u>69.19</u> | | |
| 2 - 1 | Business Meal - Greenhouse - 08/23/17 | | 1.00 | EA | 55.21 | 55.21 | 11/10/2017 | |
| Schedule Total | | | | | | <u>55.21</u> | | |
| Total PO Amount | | | | | | 124.40 | | |

Authorized Signature



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000203103 | Date 11-14-2017 | 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 | Currency |

Supplier: 0000049528
 Scarborough Specialties
 10501 Indiana Ave
 Lubbock TX 79423
 United States

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Attention: Educational
 Psychology

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|----------|--------------------------------------------|--------------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Payment for AmeriCorps Service Gear. | | 1.00 | EA | 3846.84 | 3846.84 | 11/13/2017 |
| Schedule Total | | | | | | | <u>3846.84</u> | |
| Total PO Amount | | | | | | | 3846.84 | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000203173 | Date 11-14-2017 | 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 | Currency |

Supplier: 0000074770
 Mallory,Richard K
 21 Hitching Post Ln
 Alamogordo NM 88310-9168
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab iin Alamogordo NM | | 1.00 | EA | 64.93 | 64.93 | 11/14/2017 |

Schedule Total 64.93

Total PO Amount 64.93

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000203290 | Date 11-17-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013052
 Valente,Junia
 300 Mesa Verde Way
 Wylie TX 75098
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for "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 | | 1.00 | EA | 900.00 | 900.00 | 11/17/2017 | |
| Schedule Total | | | | | | 900.00 | | |
| Total PO Amount | | | | | | 900.00 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000203292 | Date 11-17-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013055
 NasrEsfahani,Milad
 253 Amherst Rd Apt A8
 Sunderland MA 01375
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference inDallas TX. Dr Takabi has gareed to reimburse up to \$1000.00 per student | | 1.00 | EA | 1000.00 | 1000.00 | 11/17/2017 | |

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000203314 | Date 11-17-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000060043
 Aouadi,Samir
 1607 Eagle Ridge Dr
 Corinth TX 76210-3041
 United States

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Attention: Materials Science
 & Engineer

Bill To: UNT System Business
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 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 | Research Guest Dinner - 10/27/17 - Gloria's | | 1.00 | EA | 50.01 | 50.01 | 11/17/2017 | |
| Schedule Total | | | | | | <u>50.01</u> | | |
| 2 - 1 | Research Guest Lunch - 10/29/17 - Z Thai | | 1.00 | EA | 42.51 | 42.51 | 11/17/2017 | |
| Schedule Total | | | | | | <u>42.51</u> | | |
| Total PO Amount | | | | | | <input type="text" value="92.52"/> | | |

Authorized Signature



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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000203380 | Date 11-20-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013073
 Luo,Meng
 14 Madeley Ln
 Stoney Brook NY 11790
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX | | 1.00 | EA | 1000.00 | 1000.00 | 11/20/2017 | |

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000203381 | Date 11-20-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013076
 Shan,Huasong
 4707 Tigerland Ave Apt 45
 Baton Rouge LA 70820
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX. | | 1.00 | EA | 1000.00 | 1000.00 | 11/20/2017 | |

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000203401 | Date 11-20-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013065
 Goldfeder,Steven
 358 Crowells Rd Apt B
 Highland Park NJ 08904
 United States

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 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 Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX | | 1.00 | EA | 1000.00 | 1000.00 | 11/20/2017 | |

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000203402 | Date 11-20-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013074
 Cassel,Darion Ferdinand
 407 Franklin Ave Apt 4
 Pittsburgh PA 15221
 United States

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 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 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 | | 1.00 | EA | 999.39 | 999.39 | 11/20/2017 |

Schedule Total 999.39

Total PO Amount 999.39

Authorized Signature



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000203745 | Date 11-29-2017 | 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 | Currency |

Supplier: 000008639
 Jacobs,Martika J
 16641 Windthorst Way
 Justin TX 76247-5724
 United States

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 Gen

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------------------------------------------------------|------------|
| | 1 - 1 | reimbursemerntDinner for SSS Executive Student Council on 11/17/17 | | 1.00 | EA | 95.70 | 95.70 | 11/29/2017 |
| Schedule Total | | | | | | | <u>95.70</u> | |
| Total PO Amount | | | | | | | 95.70 | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000203753 | Date 11-29-2017 | 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 | Currency |

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

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 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------------------|-----------------|
| | 1 - 1 | Food for UNT TS tutoring sessions | | 1.00 | EA | | 48.97 | 48.97 | 11/29/2017 |
| Schedule Total | | | | | | | | <u>48.97</u> | |
| Total PO Amount | | | | | | | | <input type="text" value="48.97"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000203836 | Date 11-30-2017 | 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 | Currency |

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Student Affairs-
 Gen

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 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | food and supplies for UNT Talent Search participants | | 1.00 | EA | 170.29 | 170.29 | 11/30/2017 |

Schedule Total 170.29

Total PO Amount 170.29

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204036 | Date 12-06-2017 | 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 | Currency |

Supplier: 000008639
 Jacobs,Martika J
 16641 Windthorst Way
 Justin TX 76247-5724
 United States

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Attention: Student Affairs-
 Gen

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------|------------|
| | 1 - 1 | supplies for cultural enrichment event | | 1.00 | EA | 37.70 | 37.70 | 12/06/2017 |
| Schedule Total | | | | | | | <u>37.70</u> | |
| Total PO Amount | | | | | | | <input type="text" value="37.70"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204309 | Date 12-11-2017 | 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 | Currency |

Supplier: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

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Attention: Ed Mager

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 |
|-------------|----------|----------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low | | 1.00 | EA | 4999.99 | 4999.99 | 12/12/2017 |

Schedule Total 4999.99

Total PO Amount 4999.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204382 | Date 12-12-2017 | 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 | Currency |

Supplier: 0000002914
 Gary,Melody
 4 Brook Hollow Ln
 Trophy Club TX 76262-5500
 United States

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Attention: Kinesiology, Hlth
 Promo, & Rec

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 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 |
|-------------|--------------|---------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Reimbursement for purchase of food/supplies | | 1.00 | EA | 203.08 | 203.08 | 12/12/2017 |

Schedule Total 203.08

Total PO Amount 203.08

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204404 | Date 12-12-2017 | Revision |
| Payment Terms 1 Day Pay | Freight Terms 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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Attention: Student Affairs-
 Gen

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Lunch for End of Fall Semester Meeting 12/8/17 | | 1.00 | EA | 345.72 | 345.72 | 12/12/2017 |
| Schedule Total | | | | | | | 345.72 | |
| Total PO Amount | | | | | | | 345.72 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204495 | Date 12-14-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002054
 Kaluvan,Suresh
 2417 Louise St Apt 1
 Denton TX 76201-5513
 United States

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Attention: Engineering-
 Dean's Off

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for out of pocket expenses mad to mail a package back to National Instruments | | 1.00 | EA | 10.20 | 10.20 | 12/13/2017 | |
| Schedule Total | | | | | | 10.20 | | |
| Total PO Amount | | | | | | 10.20 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204507 | Date 12-14-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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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 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 | Troy Able reimbursement for 2 year membership to SitePoint book library | | 1.00 | EA | 99.00 | 99.00 | 12/14/2017 | |
| Schedule Total | | | | | | <u>99.00</u> | | |
| 2 - 1 | Troy Abel reimbursement for purchase of explainer video for research purposes | | 1.00 | EA | 42.00 | 42.00 | 12/14/2017 | |
| Schedule Total | | | | | | <u>42.00</u> | | |
| Total PO Amount | | | | | | 141.00 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204517 | Date 12-14-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013503
 Kalantari,Faezeh
 1249 E Spence Ave Apt 337
 Tempe AZ 85281
 United States

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Attention: Engineering-
 Dean's Off

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference inDallas TX Dr Takabi has agreed to reimburse up to 1000.00 | | 1.00 | EA | 1000.00 | 1000.00 | 12/14/2017 | |

Schedule Total 1000.00

Total PO Amount 1000.00

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Purchase Order

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204530 | Date 12-14-2017 | 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 | Currency |

Supplier: 0000008950
 Yang,Yong
 1378 Rolling Thunder Rd
 Frisco TX 75034-4468
 United States

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Attention: Biomedical
 Engineering

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| | 1 - 1 | Reimbursement for moving-new faculty | | 1.00 | EA | 10916.00 | 10916.00 | 12/14/2017 |
| Schedule Total | | | | | | | <u>10916.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="10916.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204553 | Date 12-14-2017 | Revision |
| 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 | Currency |

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

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Attention: Materials Science
 & Engineer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Research Guest Lunch - 11/1/17 - I Love Sushi | | 1.00 | EA | 43.40 | 43.40 | 12/14/2017 | |
| Schedule Total | | | | | | <u>43.40</u> | | |
| 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 | | | | | | <u>46.87</u> | | |
| Total PO Amount | | | | | | 90.27 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204564 | Date 12-14-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000012867
 Mahbub,Ifana
 2705 Bengal Ln
 Plano TX 75023-7901
 United States

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Attention: Electrical
 Engineering

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE | | 1.00 | EA | 144.50 | 144.50 | 12/14/2017 | |

Schedule Total 144.50

Total PO Amount 144.50

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204595 | Date 12-15-2017 | Revision |
| 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 | Currency |

Supplier: 0000016701
 Taylor,Daniel J
 7425 N Calle Sin Celo
 Tucson AZ 85718-1256
 United States

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Attention: Psychology

Bill To: UNT System Business
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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 | Reimbursent for Work Lunch | | 1.00 | EA | 149.00 | 149.00 | 12/15/2017 | |
| | | | | | | Schedule Total | <u>149.00</u> | |
| 2 - 1 | Reimbursment for Work Dinner | | 1.00 | EA | 129.56 | 129.56 | 12/15/2017 | |
| | | | | | | Schedule Total | <u>129.56</u> | |
| | | | | | | Total PO Amount | <input type="text" value="278.56"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204654 | Date 12-15-2017 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-------------------------------------|-----------------|
| | 1 - 1 | End of semester lunch - Fall 2017 | | 1.00 | EA | 262.65 | 262.65 | 12/22/2017 |
| Schedule Total | | | | | | | <u>262.65</u> | |
| Total PO Amount | | | | | | | <input type="text" value="262.65"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204694 | Date 12-18-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002210
 Board of Trustees University
 of Illinois
 28395 Network Pl
 28395 Network Pl
 Chicago IL 60673-1283
 United States

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Attention: Communication
 Studies

Bill To: UNT System Business
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 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 | Research billing of VOSS | | 1.00 | EA | 7581.36 | 7581.36 | 12/18/2017 | |
| Schedule Total | | | | | | <u>7581.36</u> | | |
| Total PO Amount | | | | | | 7581.36 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-0000204854 | Date 12-20-2017 | Revision 1 - 2024-05-28 |
| 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: 0000002416
 MTS Systems Corporation
 14000 Technology Drive
 Eden Prairie MN 55344
 United States

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Attention: Engineering-
 Dean's Off

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|--------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | 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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 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204873 | Date 12-21-2017 | 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 | Currency |

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
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|------------------------------------|-----------------|
| | 1 - 1 | Niemann Reimbursement Babes Chicken | | 1.00 | EA | 90.87 | 90.87 | 12/21/2017 |
| Schedule Total | | | | | | | <u>90.87</u> | |
| Total PO Amount | | | | | | | <input type="text" value="90.87"/> | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204904 | Date 12-22-2017 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010123
 Birden,Leann Louise
 9516 Lakeway Dr
 Argyle TX 76226-4289
 United States

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Attention: Student Affairs-Gen

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 Denton TX 76205
 United States

| 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 staff for supplies/food purchased for grant participants | | 1.00 | EA | 905.47 | 905.47 | 12/22/2017 | |

Schedule Total 905.47

Total PO Amount 905.47

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204908 | Date 01-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000011767
 Romsdahl,Trevor B
 323 Normal St Apt G
 Denton TX 76201-3995
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|-----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | rental car moving expense for Trevor Romsdahl | | 1.00 | EA | 412.04 | 412.04 | 12/25/2017 |
| Schedule Total | | | | | | | 412.04 | |
| Total PO Amount | | | | | | | 412.04 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000204971 | Date 01-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000007465
 Sorrells,Caren B
 1717 Greg St
 Azle TX 76020
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Independent Contractor for grant GF40006 | | 1.00 | EA | 2000.00 | 2000.00 | 01/04/2018 | |
| Schedule Total | | | | | | <u>2000.00</u> | | |
| Total PO Amount | | | | | | 2000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205059 | Date 01-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000011543
 Wachter,Hans-Peter
 Goffried
 1912 Piney Creek Blvd
 Denton TX 76205-8156
 United States

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Attention: Design

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Food and beverages for going away meeting | | 1.00 | EA | 243.28 | 243.28 | 01/08/2018 |
| Schedule Total | | | | | | | 243.28 | |
| Total PO Amount | | | | | | | 243.28 | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205118 | Date 01-09-2018 | Revision |
| 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 | Currency |

Supplier: 0000008908
 Collins,John R
 1408 Morin Dr
 Denton TX 76207-7783
 United States

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Attention: Kinesiogy, Hlth Promo, & Rec

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for car rental, gas & meals for participants | | 1.00 | EA | 393.17 | 393.17 | 01/08/2018 | |
| Schedule Total | | | | | | <u>393.17</u> | | |
| Total PO Amount | | | | | | 393.17 | | |

Authorized Signature



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 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205131 | Date 01-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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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 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 | Staff reimbursement for food/supplies purchased for grant activities | | 1.00 | EA | 330.62 | 330.62 | 01/09/2018 | |

Schedule Total 330.62

Total PO Amount 330.62

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205258 | Date 01-11-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013475
 Siloi,Illaria
 3641 Midvale Ave Apt 101
 Los Angeles CA 90034-6676
 United States

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Attention: Physics

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 Denton TX 76205
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | APS Membership | 1.00 | EA | 153.00 | 153.00 | 01/11/2018 |
| Schedule Total | | | | | <u>153.00</u> | |

Total PO Amount 153.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205286 | Date 01-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013589
 Khonsari,Jennifer
 3301 S Country Club Rd
 Garland TX 75043
 United States

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Attention: Engineering-
 Dean's Off

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans | | 1.00 | EA | 854.53 | 854.53 | 01/12/2018 | |

Schedule Total 854.53

Total PO Amount 854.53

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-0000205292 | 01-31-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

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Attention: See Detail Below

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | mailing charge for sending materials to a collaborator in China | | 1.00 | EA | 61.50 | 61.50 | 01/12/2018 |
| | | | | | | Attention: VP Rsrch & Economic Dev | | |
| | | | | | | Schedule Total | <u>61.50</u> | |
| | 2 - 1 | DS-2019 mailing charge for visiting scholar with Dr. Xia | | 1.00 | EA | 61.50 | 61.50 | 01/12/2018 |
| | | | | | | Attention: VP Rsrch & Economic Dev | | |
| | | | | | | Schedule Total | <u>61.50</u> | |
| | 3 - 1 | Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science & Technology | | 1.00 | EA | 136.14 | 136.14 | 01/12/2018 |
| | | | | | | Attention: VP Research & Innovation | | |
| | | | | | | Schedule Total | <u>136.14</u> | |
| | | | | | | Total PO Amount | <u>259.14</u> | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-0000205338 | Date 01-16-2018 | Revision 1 - 2024-05-28 |
| 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: 0000070650
 Sophisticated Alloys
 PO Box 2245
 Butler PA 16003
 United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2" x 6" x 15" ingot + hot top | | 1.00 | EA | 4850.00 | 4850.00 | 01/16/2018 | |
| Schedule Total | | | | | | 4850.00 | | |
| Total PO Amount | | | | | | 4850.00 | | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205340 | Date 01-16-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000071863
 Aleman, Maria L
 4529 Schanen Blvd
 Corpus Christi TX 78413
 United States

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Attention: Educational
 Psychology

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------------|----------------------------------|-----------------|------------|-----------------|--------------------------------------|-----------------|
| | 1 - 1 | A+ Curriculum weekly goals packets. | | 1.00 | EA | 2750.00 | 2750.00 | 01/16/2018 |
| Schedule Total | | | | | | | <u>2750.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="2750.00"/> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205347 | Date 01-16-2018 | Revision |
| 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 | Currency |

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

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Attention: Materials Science
 & Engineer

Bill To: UNT System Business
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 invoices@untsystem.edu
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 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 | Research/Business Lunch - Giuseppe Italian - 12/22/17 | | 1.00 | EA | 51.08 | 51.08 | 01/16/2018 | |
| Schedule Total | | | | | | <u>51.08</u> | | |
| Total PO Amount | | | | | | 51.08 | | |

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University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205354 | Date 01-16-2018 | Revision |
| 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 | Currency |

Supplier: 0000026110
 Boyd,Rossana R
 3410 Clydesdale Dr
 Denton TX 76210-0249
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
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 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 | IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting | | 1.00 | EA | 60.35 | 60.35 | 01/16/2018 | |

Schedule Total 60.35

Total PO Amount 60.35

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205367 | Date 01-18-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014048
 Texas A&M University-
 Corpus Christi
 6300 Ocean Dr Unit 5767
 Corpus Christi TX 78412
 United States

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Attention: Institute for
 Applied Sciences

Bill To: UNT System Business
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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 | Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017 | | 1.00 | EA | 663.40 | 663.40 | 01/16/2018 | |

Schedule Total 663.40

Total PO Amount 663.40

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205383 | Date 01-17-2018 | Revision |
| 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 | Currency |

Supplier: 0000008908
 Collins,John R
 1408 Morin Dr
 Denton TX 76207-7783
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Attention: Kinesiogy, Hlth Promo, & Rec

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for participant meals | | 1.00 | EA | 207.33 | 207.33 | 01/17/2018 | |
| Schedule Total | | | | | | <u>207.33</u> | | |
| Total PO Amount | | | | | | 207.33 | | |

Authorized Signature



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205591 | Date 01-22-2018 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

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Attention: Kinesiology, Hlth
 Promo, & Rec

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------------------------|------------|
| 1 - 1 | Reimbursement for meals/coffee | | 1.00 | EA | 127.87 | 127.87 | 01/22/2018 |
| Schedule Total | | | | | | <u>127.87</u> | |
| Total PO Amount | | | | | | <input type="text" value="127.87"/> | |

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Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205610 | Date 01-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000012241
 Alonso,Ana Paula
 4101 Roxbury St
 Denton TX 76210-1497
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement for moving expense related to travel see attached pdf | | 1.00 | EA | | 1507.57 | 1507.57 | 02/05/2018 |

Schedule Total 1507.57

Total PO Amount 1507.57

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205618 | Date 01-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000069493
 Hardy,Judy
 1240 County Road 1670
 Alba TX 75410-6461
 United States

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Attention: Crossley - Eggs

Bill To: UNT System Business
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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 | Leghorn Eggs | | 11.00 | EA | 12.00 | 132.00 | 01/23/2018 | |
| Schedule Total | | | | | | <u>132.00</u> | | |
| 2 - 1 | shipping fee | | 7.00 | EA | 30.00 | 210.00 | 01/23/2018 | |
| Schedule Total | | | | | | <u>210.00</u> | | |
| Total PO Amount | | | | | | 342.00 | | |

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205631 | Date 01-24-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013678
 Len,Julia
 6971 Rockton Pl
 San Jose CA 95119
 United States

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Attention: Engineering-Dean's Off

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 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

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 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205638 | Date 01-24-2018 | Revision |
| 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 | Currency |

Supplier: 0000012162
 Acevedo,Miguel F
 1503 Riney Rd
 Denton TX 76207-7713
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for supplies for the lab in Alamogordo NM | | 1.00 | EA | 161.43 | 161.43 | 01/23/2018 | |
| Schedule Total | | | | | | <u>161.43</u> | | |
| Total PO Amount | | | | | | 161.43 | | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205640 | Date 01-24-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000013176
 Walker,Ezekiel Lee
 2101 Leslie St
 Denton TX 76205-5903
 United States

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Attention: Physics

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------|-----------------|
| | 1 - 1 | Zeke Walker Visiting Scientist | | 1.00 | EA | 10092.50 | 10092.50 | 01/23/2018 |
| Schedule Total | | | | | | | <u>10092.50</u> | |
| Total PO Amount | | | | | | | <input type="text" value="10092.50"/> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205701 | Date 01-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013891
 True-Cut E D M Inc
 2003 West State St
 Garland TX 75042
 United States

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 Dean's Off

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | Pay Invoice 17272 | 1.00 | EA | 1350.00 | 1350.00 | 01/25/2018 |
| Schedule Total | | | | | <u>1350.00</u> | |
| Total PO Amount | | | | | 1350.00 | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205722 | Date 01-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002663
 Kansas State University
 McNair Scholars Program
 201 Holton Hall
 Manhattan KS 66506
 United States

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Attention: Chapman,
 GF10502, 80025

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 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 | Polar Profile | | 15.00 | EA | 54.62 | 819.30 | 01/26/2018 | |
| Schedule Total | | | | | | <u>819.30</u> | | |
| 2 - 1 | DAG | | 15.00 | EA | 66.78 | 1001.70 | 01/26/2018 | |
| Schedule Total | | | | | | <u>1001.70</u> | | |
| 3 - 1 | TAG | | 15.00 | EA | 66.78 | 1001.70 | 01/26/2018 | |
| Schedule Total | | | | | | <u>1001.70</u> | | |
| Total PO Amount | | | | | | 2822.70 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205796 | Date 01-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013788
 Audas,Darrell Joe
 9305 Turtle Pass
 Fort Worth TX 76177-7645
 United States

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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Participant stipend for D. Audas | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | |
| Schedule Total | | | | | | 5000.00 | | |
| Total PO Amount | | | | | | 5000.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205797 | Date 01-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000314
 Hubbard,Ashley N
 8101 Mirror Rock Ln
 Denton TX 76210-0898
 United States

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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 | |
| 1 - 1 | A. Hubbard HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | |

Schedule Total 5000.00

Total PO Amount 5000.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205800 | Date 01-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013798
 Silveus,Sarah Alexis
 401 S Coit Rd Apt 1535
 McKinney TX 75072-1235
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | S. Silveus HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | |
| Schedule Total | | | | | | <u>5000.00</u> | | |
| Total PO Amount | | | | | | 5000.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205801 | Date 01-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013794
 Hughes,Lindsey
 1436 Ports O Call Dr
 Plano TX 75075-2220
 United States

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|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | L. Hughes HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | |

Schedule Total 5000.00

Total PO Amount 5000.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205802 | Date 01-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013799
 Stults,Ashley Marie
 15712 Buffalo Nickel Dr
 Fort Worth TX 76177-2277
 United States

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 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 | A. Stults HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | |
| Schedule Total | | | | | | <u>5000.00</u> | | |
| Total PO Amount | | | | | | 5000.00 | | |



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205804 | Date 01-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013787
 Aguilar,Elizabeth
 10445 Fossil Hill Dr
 Fort Worth TX 76131-3948
 United States

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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | participant stipend for HRSA grant project | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | |
| Schedule Total | | | | | | 5000.00 | | |
| Total PO Amount | | | | | | 5000.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205806 | Date 01-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013793
 Grimes,Yancey Weylin
 125 Oakhurst Ct
 Hurst TX 76053-4027
 United States

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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 | |
| 1 - 1 | Y. Grimes HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | |

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205808 | Date 01-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013791
 Dunn,Camilia Shane
 412 McDonald St
 Lufkin TX 75904-1269
 United States

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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | C. Dunn HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | |

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205810 | Date 01-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013797
 Tu,Kuan-Hsuan Jessica
 12920 Audelia Rd #209
 Dallas TX 75243
 United States

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|-------------|----------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | R. Tu HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | |

Schedule Total 5000.00

Total PO Amount 5000.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205828 | Date 01-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000074380
 Contractor,Ateka A
 14208 Winter Hill Dr
 Little Elm TX 75068-5150
 United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Contractor Mturk Purchase | | 1.00 | EA | 699.05 | 699.05 | 01/29/2018 | |
| Schedule Total | | | | | | 699.05 | | |
| Total PO Amount | | | | | | 699.05 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205838 | Date 01-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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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 | |
| 1 - 1 | Food and supplies for staff development meeting/activity | | 1.00 | EA | 491.64 | 491.64 | 01/30/2018 | |
| Schedule Total | | | | | | <u>491.64</u> | | |
| Total PO Amount | | | | | | 491.64 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205897 | Date 01-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000056486
 Nardelli,Marco Buongiorno
 15 Horseshoe Drive
 Highland Village TX 75077-6713
 United States

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Attention: Physics

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 United States

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|-------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for research meeting | | 1.00 | EA | 122.33 | 122.33 | 01/30/2018 | |

Schedule Total 122.33

Total PO Amount 122.33

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000205904 | Date 01-31-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000013992
 Swanson,Tyler David
 2010 Scripture St
 Denton TX 76201-3805
 United States

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Attention: Crystal Garrett

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------------------------|------------|
| | 1 - 1 | Moving expenses for Tyler Swanson | | 1.00 | EA | 677.20 | 677.20 | 02/12/2018 |
| Schedule Total | | | | | | | <u>677.20</u> | |
| Total PO Amount | | | | | | | <input type="text" value="677.20"/> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206012 | Date 02-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000007236
 Wiecheteck,Giovana Katie
 Rua Augusto Canto 181 AP
 22
 Ponta Grossa PR 84015570
 Brazil

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Attention: Engineering-
 Dean's Off

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 Denton TX 76205
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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 | |
| 1 - 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

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206026 | Date 02-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013789
 Daniels,Danielle Renee
 601 Roaring Creek Dr.
 Oak Leaf TX 75154-3950
 United States

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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 | |
| 1 - 1 | Participant Stipend for HRSA grant for D. Daniels | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | |
| Schedule Total | | | | | | 5000.00 | | |
| Total PO Amount | | | | | | 5000.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206033 | Date 02-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013795
 Scott,Michael Joseph
 4313 Pearl Ct
 Plano TX 75024-7316
 United States

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|-------------|-------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | M. Scott HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | |

Schedule Total 5000.00

Total PO Amount 5000.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206034 | Date 02-01-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000008783
 Turner,Jasmine
 9125 Highway 6 N Apt 1914
 Houston TX 77095-2355
 United States

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Attention: Counseling &
 Higher Education

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | J. Turner HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | |

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206035 | Date 02-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013792
 Glassburner,Marissa
 2176B Cloverwood Ln
 Scott Air Force Base IL
 62225-1410
 United States

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 4200
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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | M. Glassburner HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | |
| Schedule Total | | | | | | 5000.00 | | |
| Total PO Amount | | | | | | 5000.00 | | |

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206038 | Date 02-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013790
 Deen,Kaitlin Anne
 1017 Windsor Dr
 Saginaw TX 76179-6353
 United States

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 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 | K. Deen HRSA Grant participation stipend | | 1.00 | EA | 5000.00 | 5000.00 | 05/11/2018 | |

Schedule Total 5000.00

Total PO Amount 5000.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206218 | Date 02-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

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Attention: Chemistry

Bill To: UNT System Business
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 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 | Reimburse dinner with Group Visitors | | 1.00 | EA | 61.39 | 61.39 | 02/07/2018 | |
| Schedule Total | | | | | | <u>61.39</u> | | |
| 2 - 1 | Reimburse lunch with Group Visitors | | 1.00 | EA | 36.17 | 36.17 | 02/07/2018 | |
| Schedule Total | | | | | | <u>36.17</u> | | |
| Total PO Amount | | | | | | <input type="text" value="97.56"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206230 | Date 02-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

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Attention: Chemistry

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimburse lunch with Group Visitors | 1.00 | EA | 52.98 | 52.98 | 02/07/2018 |

Schedule Total 52.98

Total PO Amount 52.98

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206241 | Date 02-07-2018 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|----------|------------------------------------------------|--------------------------|----------|-----|----------|------------------------------------------------|------------|
| | 1 - 1 | Reimbursement for Dr. Nuwan Jayasena dinner | | 1.00 | EA | 49.93 | 49.93 | 02/12/2018 |
| Schedule Total | | | | | | | <u>49.93</u> | |
| Total PO Amount | | | | | | | <input type="text" value="49.93"/> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206324 | Date 02-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000008517
 Comley,Dawn Denel
 215 Molina St
 Sunnyvale TX 75182-9593
 United States

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Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Meals | 1.00 | EA | 51.08 | 51.08 | 02/08/2018 |
| Schedule Total | | | | | <u>51.08</u> | |
| Total PO Amount | | | | | <u>51.08</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206325 | Date 02-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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
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 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 | Meals | | 1.00 | EA | 47.74 | 47.74 | 02/08/2018 | |
| Schedule Total | | | | | | <u>47.74</u> | | |
| 2 - 1 | Round-Trip Mlieage to Galveston | | 596.00 | EA | 0.54 | 324.82 | 02/08/2018 | |
| Schedule Total | | | | | | <u>324.82</u> | | |
| Total PO Amount | | | | | | <u>372.56</u> | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206335 | Date 02-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011043
 Carrollton-Farmers Branch
 ISD
 1445 N Perry Rd
 Carrollton TX 75006
 United States

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Attention: Teacher
 Education & Admin

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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 | CFBISD Substitutue Pay LFLP PD | | 1.00 | EA | 663.52 | 663.52 | 02/09/2018 | |
| Schedule Total | | | | | | <u>663.52</u> | | |
| Total PO Amount | | | | | | 663.52 | | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206406 | Date 02-13-2018 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000012159
 Beck,Debrah Ann
 2814 Longfellow Ln
 Denton TX 76209-1161
 United States

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Attention: CAS-Student
 Services

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | Fruit, brownies, chips, juice and paper products | | 1.00 | EA | 117.60 | 117.60 | 02/12/2018 |
| Schedule Total | | | | | | | <u>117.60</u> | |
| Total PO Amount | | | | | | | 117.60 | |

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University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206415 | Date 02-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

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Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting | 1.00 | EA | 72.70 | 72.70 | 02/13/2018 |

Schedule Total 72.70

Total PO Amount 72.70

Authorized Signature



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University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206423 | Date 02-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010281
 Schumann,Jennifer
 2221 Ballycastle Dr
 Dallas TX 75228
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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 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 | Mileage to and from Galveston | | 634.00 | EA | 0.54 | 345.53 | 02/13/2018 | |
| Schedule Total | | | | | | <u>345.53</u> | | |
| 2 - 1 | Meals | | 1.00 | EA | 22.84 | 22.84 | 02/13/2018 | |
| Schedule Total | | | | | | <u>22.84</u> | | |
| Total PO Amount | | | | | | 368.37 | | |

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University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206434 | Date 02-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Psychology

Bill To: UNT System Business
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Lab Supplies | | 1.00 | EA | 4927.92 | 4927.92 | 02/13/2018 | |
| Schedule Total | | | | | | <u>4927.92</u> | | |
| Total PO Amount | | | | | | 4927.92 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206447 | Date 02-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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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 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 | 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



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206457 | Date 02-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000014264
 Ha,Chan man
 2401 Loon Lake Rd
 Denton TX 76210-3387
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business
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 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 Chan Man Ha | | 1.00 | EA | 39.10 | 39.10 | 02/26/2018 | |

Schedule Total 39.10

Total PO Amount 39.10

Authorized Signature



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206481 | Date 02-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000014242
 Cai,Bimin
 3124 Royal Gable Dr
 Dallas TX 75229-3786
 United States

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Attention: Biomedical
 Engineering

Bill To: UNT System Business
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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 |
|------------------------|----------------------|--------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement for Cleanroom training as required | | 1.00 | EA | 24.95 | 24.95 | 02/14/2018 |
| Schedule Total | | | | | | | 24.95 | |
| Total PO Amount | | | | | | | 24.95 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206482 | Date 02-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000014244
 Sheikholeslam Nouri,Seyed Mehdi
 2305 Chebi Ln
 Denton TX 76209-7845
 United States

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Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|---------------------------------------|------------------------------|-----------------|------------|-----------------|------------------------------------|-----------------|
| | 1 - 1 | Reimbursement for Clean Room training | | 1.00 | EA | 24.95 | 24.95 | 02/14/2018 |
| Schedule Total | | | | | | | <u>24.95</u> | |
| Total PO Amount | | | | | | | <input type="text" value="24.95"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206643 | Date 02-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000008535
 Little, Kimberly Henderson
 1610 Ridgeview St
 Mesquite TX 75149-1511
 United States

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Attention: Teacher
 Education & Admin

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 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 | Meals | | 1.00 | EA | 55.66 | 55.66 | 02/19/2018 | |
| Schedule Total | | | | | | <u>55.66</u> | | |
| Total PO Amount | | | | | | 55.66 | | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206644 | Date 02-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 000008558
 Sanders,Beverly Ruth
 4325 Crestover
 Mesquite TX 75150
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Attention: Teacher
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Meals | 1.00 | EA | 53.83 | 53.83 | 02/19/2018 |
| Schedule Total | | | | | <u>53.83</u> | |

Total PO Amount 53.83

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206661 | Date 02-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000423
 Berman,Diana
 2141 Fairfax Rd
 Denton TX 76205-8205
 United States

Ship To: This is not a valid
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 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 | | | |
|-------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|--------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | EComm - Steel Ball Barings | | 1.00 | EA | 23.89 | 23.89 | 02/19/2018 | |
| | | | | | | Schedule Total | <u>23.89</u> | |
| 2 - 1 | Amazon.com - BNC Connector - Coupler | | 1.00 | EA | 5.75 | 5.75 | 02/19/2018 | |
| | | | | | | Schedule Total | <u>5.75</u> | |
| 3 - 1 | Amazon.com - Uxcell Vacuum Pump Fitting | | 1.00 | EA | 8.16 | 8.16 | 02/19/2018 | |
| | | | | | | Schedule Total | <u>8.16</u> | |
| 4 - 1 | Amazon - Lead Free Solder Wire | | 1.00 | EA | 9.99 | 9.99 | 02/19/2018 | |
| | | | | | | Schedule Total | <u>9.99</u> | |
| 5 - 1 | Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable | | 1.00 | EA | 35.61 | 35.61 | 02/19/2018 | |
| | | | | | | Schedule Total | <u>35.61</u> | |
| 6 - 1 | Ebay - Potentiostat/Galvanostat | | 1.00 | EA | 201.99 | 201.99 | 02/19/2018 | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206661 | Date 02-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000423
 Berman,Diana
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 Denton TX 76205-8205
 United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | | | | | | Schedule Total | <u>201.99</u> | |
| | 7 - 1 | Newark Element - Various Lab Supplies | | 1.00 | EA | 38.48 | 38.48 | 02/19/2018 |
| | | | | | | Schedule Total | <u>38.48</u> | |
| | 8 - 1 | Newark Element - Test Probes | | 1.00 | EA | 58.49 | 58.49 | 02/19/2018 |
| | | | | | | Schedule Total | <u>58.49</u> | |
| | 9 - 1 | Newark Element - Various Lab Supplies | | 1.00 | EA | 20.31 | 20.31 | 02/19/2018 |
| | | | | | | Schedule Total | <u>20.31</u> | |
| | 10 - 1 | Swagelok | | 1.00 | EA | 8.00 | 8.00 | 02/19/2018 |
| | | | | | | Schedule Total | <u>8.00</u> | |
| | 11 - 1 | Bluesnailsky - Aluminum Wing Nut Flange | | 1.00 | EA | 13.79 | 13.79 | 02/19/2018 |
| | | | | | | Schedule Total | <u>13.79</u> | |
| | 12 - 1 | Amazon - Coupler Connector | | 1.00 | EA | 5.79 | 5.79 | 02/19/2018 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206661 | Date 02-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000423
 Berman,Diana
 2141 Fairfax Rd
 Denton TX 76205-8205
 United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | | | Schedule Total | <u>5.79</u> | | |
| 13 - 1 | Amazon - O Rings | | 1.00 | EA | 10.20 | 10.20 | 02/19/2018 | |
| | | | | | Schedule Total | <u>10.20</u> | | |
| 14 - 1 | Amazon - Kalrez O Ring | | 1.00 | EA | 113.88 | 113.88 | 02/19/2018 | |
| | | | | | Schedule Total | <u>113.88</u> | | |
| 15 - 1 | eDaq - Electrodes | | 1.00 | EA | 217.00 | 217.00 | 02/19/2018 | |
| | | | | | Schedule Total | <u>217.00</u> | | |
| Total PO Amount | | | | | | <u>771.33</u> | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206720 | Date 02-21-2018 | Revision |
| 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 | Currency |

Supplier: 0000021763
 Wachanga,David N
 224 S Hazelyn Ct
 Whitewater WI 53190-1611
 United States

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Attention: Library &
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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement of airfare for trip to Denton | | 1.00 | EA | 801.20 | 801.20 | 02/20/2018 | |
| Schedule Total | | | | | | <u>801.20</u> | | |
| 2 - 1 | Honorarium for being guest speaker for the Visual Thinkinig Lab meeting | | 1.00 | EA | 500.00 | 500.00 | 02/20/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 1301.20 | | |

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University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206777 | Date 02-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014350
 Ruiz,Jose A Sanchez
 410 Park Ave
 Statesboro GA 30458
 United States

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Attention: Jose A Anchez
 Ruiz

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend for Chile project from 12/12/17-1/30/2018 | | 1.00 | EA | 2700.00 | 2700.00 | 02/21/2018 | |
| Schedule Total | | | | | | <u>2700.00</u> | | |
| Total PO Amount | | | | | | 2700.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206781 | Date 02-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014352
 Russo,Nicholas
 12 South Woodland Rd
 North Scituate RI 02857-1160
 United States

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Attention: Nicholas Russo

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

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stipend for Chile project from 12/12/17-1/30/2018 | 1.00 | EA | 2700.00 | 2700.00 | 02/21/2018 |

Schedule Total 2700.00

Total PO Amount 2700.00

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University of North Texas
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206837 | Date 02-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000014426
 Big Country TAAP
 7918 White Blvd
 Abilene TX 79606
 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Delivery of Recovery to Practice Training on March 23, 2018 | | 1.00 | EA | 2500.00 | 2500.00 | 02/22/2018 |

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206839 | Date 02-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000012364
 GoSharps LLC
 3044 Old Denton Rd Ste
 111-266
 Carrollton TX 75007
 United States

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Attention: Psychology

Bill To: UNT System Business
 Service Center
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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 |
|------------------------|----------------------|----------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|------------------------------------|-----------------|
| | 1 - 1 | Waste Disposal Go Sharps 1/18 | | 1.00 | EA | 70.00 | 70.00 | 02/22/2018 |
| Schedule Total | | | | | | | <u>70.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="70.00"/> | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206895 | Date 02-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

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Attention: Materials Science
 & Engineer

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: PO Price | Standard Extended Amt | Due Date |
|------------------------|---------------------------------------------------|--------------------------|----------|-----|-----------------------------------|--------------------------------------------------------------------|------------|
| 1 - 1 | Business Dinner - 9/8/17 - Prairie House | | 1.00 | EA | 143.32 | 143.32 | 02/26/2018 |
| Schedule Total | | | | | | <u>143.32</u> | |
| 2 - 1 | Business Lunch - 12/8/17 - Barley and Board | | 1.00 | EA | 86.60 | 86.60 | 02/26/2018 |
| Schedule Total | | | | | | <u>86.60</u> | |
| 3 - 1 | Business Dinner - 1/25/18 - Buffet King | | 1.00 | EA | 157.32 | 157.32 | 02/26/2018 |
| Schedule Total | | | | | | <u>157.32</u> | |
| 4 - 1 | Business Lunch - 1/31/18 - China Town Cafe | | 1.00 | EA | 26.49 | 26.49 | 02/26/2018 |
| Schedule Total | | | | | | <u>26.49</u> | |
| 5 - 1 | Research Samples sent via USPS - 12/6/17 | | 1.00 | EA | 59.50 | 59.50 | 02/26/2018 |
| Schedule Total | | | | | | <u>59.50</u> | |
| Total PO Amount | | | | | | 473.23 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206897 | Date 02-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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:
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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 | Delivery of Recovery to Practice Training on March 29-2018 | | 1.00 | EA | 2500.00 | 2500.00 | 02/26/2018 | |
| Schedule Total | | | | | | 2500.00 | | |
| Total PO Amount | | | | | | 2500.00 | | |

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Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206902 | Date 02-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000014412
 TX Assn of Addiction
 Professionals-Houst
 Houston Chapter
 420 Ranch Rd 620 South
 #310
 Austin TX 78734
 United States

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Attention: Disability &
 Addiction Rehab

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Delivery of the Roccovery to Practice Training on 3-23-18 | 1.00 | EA | 2500.00 | 2500.00 | 02/26/2018 |

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206906 | Date 02-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000070009
 Nielsen,Kristin
 15345 Beaufort Ct
 Corpus Christi TX 78418-6320
 United States

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Attention: Kristin Bridges

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student) | | 1.00 | EA | 34.37 | 34.37 | 02/26/2018 | |

Schedule Total 34.37

Total PO Amount 34.37

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206937 | Date 02-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000074551
 Xu,Bugao
 6809 Palermo Trl
 Flower Mound TX 75077-8592
 United States

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Attention: CMHT-Gen

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|-------------------------------------|-----------------|
| | 1 - 1 | Business Lunch Reimbursement | | 1.00 | EA | | 119.87 | 119.87 | 02/26/2018 |
| Schedule Total | | | | | | | | <u>119.87</u> | |
| Total PO Amount | | | | | | | | <input type="text" value="119.87"/> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206945 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014460
 Fell,Chelsea
 10900 Huntington Rd
 Frisco TX 75035
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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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 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | <u>500.00</u> | | |

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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206947 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010281
 Schumann,Jennifer
 2221 Ballycastle Dr
 Dallas TX 75228
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 |
| Schedule Total | | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | | <u>500.00</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206949 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 000008558
 Sanders,Beverly Ruth
 4325 Crestover
 Mesquite TX 75150
 United States

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Attention: Teacher
 Education & Admin

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|-------------------------------------|------------|
| 1 - 1 | Stipend | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 |
| Schedule Total | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | <input type="text" value="500.00"/> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206950 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014459
 Maffi-Mahmood,Francis
 Coromoto
 2459 Lakeland Dr
 Grand Prairie TX 75054
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|-------------------------------------|------------|
| 1 - 1 | Stipend | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 |
| Schedule Total | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | <input type="text" value="500.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206951 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000008535
 Little, Kimberly Henderson
 1610 Ridgeview St
 Mesquite TX 75149-1511
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | <u>500.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206952 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011200
 Arlie,Keiana L
 124 S Bending Oak Ln
 Wylie TX 75098
 United States

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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 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | <u>500.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206953 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000008459
 Kline,Sandra M
 1400 N State Hw 360 #2027
 Mansfield TX 76063
 United States

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Attention: Teacher
 Education & Admin

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | <u>500.00</u> | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206955 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000008517
 Comley,Dawn Denel
 215 Molina St
 Sunnyvale TX 75182-9593
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 500.00 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206956 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011202
 Quinones,Blanca
 2009 Pinehurst Ln Apt 1207
 Mesquite TX 75150
 United States

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Attention: Teacher
 Education & Admin

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: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206957 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010366
 Riddell, Ellen
 1104 Ashwood Ct
 Cleburne TX 76033
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206959 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000008516
 Wade,Shawn Dean
 1801 Roundrock Dr
 Allen TX 75002-4829
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Meals | | 1.00 | EA | 28.42 | 28.42 | 02/26/2018 | |
| Schedule Total | | | | | | <u>28.42</u> | | |
| 2 - 1 | Mileage | | 632.00 | EA | 0.54 | 344.44 | 02/26/2018 | |
| Schedule Total | | | | | | <u>344.44</u> | | |
| Total PO Amount | | | | | | <u>372.86</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000206961 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000008516
 Wade,Shawn Dean
 1801 Roundrock Dr
 Allen TX 75002-4829
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 02/26/2018 |
| Schedule Total | | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | | <u>500.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-0000206995 | 02-27-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000074443
 Cisneros,Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

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Attention: Chemistry

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Reimburse Group meeting meal-receipt attached | | 1.00 | EA | 67.62 | 67.62 | 02/27/2018 |

Schedule Total 67.62

Total PO Amount 67.62

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207001 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000056481
 D'Souza,Francis
 3404 Mandalay Drive
 Flower Mound TX 75022-1021
 United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--------------------------------------------------------------|------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Reimburse Dr. D'Souza for Group meeting with Seminar speaker | | 1.00 | EA | 202.14 | 202.14 | 02/27/2018 |

Schedule Total 202.14

Total PO Amount 202.14

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Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207017 | Date 02-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000013987
 Reyes Contreras,Delfino
 Plan De San Luis, 209,
 Colonia La Magdalena
 Toluca EMEX 50190
 Mexico

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Attention: Physics

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | Airfare reimbursement | | 1.00 | EA | 376.48 | 376.48 | 02/27/2018 |
| Schedule Total | | | | | | | <u>376.48</u> | |
| | 2 - 1 | Stipend | | 1.00 | EA | 1800.00 | 1800.00 | 02/27/2018 |
| Schedule Total | | | | | | | <u>1800.00</u> | |
| Total PO Amount | | | | | | | 2176.48 | |

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University of North Texas
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207059 | Date 02-28-2018 | 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 | Currency |

Supplier: 0000011937
 Abel,Troy Donald
 2915 Augusta Dr Apt D
 Denton TX 76207-1206
 United States

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Attention: CVAD-Dean's Off

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for purchase of software for research lab according to offer letter | | 1.00 | EA | 114.46 | 114.46 | 02/27/2018 | |
| Schedule Total | | | | | | 114.46 | | |
| Total PO Amount | | | | | | 114.46 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207079 | Date 02-28-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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
 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 | Delivery of the Recovery to Practice Trainings on 02-27- 2018. | | 1.00 | EA | 2500.00 | 2500.00 | 02/28/2018 | |
| Schedule Total | | | | | | 2500.00 | | |
| Total PO Amount | | | | | | 2500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207088 | Date 02-28-2018 | 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 | Currency |

Supplier: 0000006049
 Denton High School
 Track
 1007 Fulton St
 Denton TX 76201
 United States

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Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | High School transcripts for UNT Talent Search participants | | 1.00 | EA | 51.00 | 51.00 | 02/28/2018 | |

Schedule Total 51.00

Total PO Amount 51.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207093 | Date 02-28-2018 | 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 | Currency |

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

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Attention: Student Affairs-
 Gen

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement to staff for deposit on bus service for field trip | | 1.00 | EA | 250.00 | 250.00 | 02/28/2018 | |

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

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207100 | Date 02-28-2018 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000023076
 Dean,Karen R
 7548 Fresh Springs Rd
 Fort Worth TX 76120-2492
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | reimbursement for staff purchase of Excel training | | 1.00 | EA | 109.00 | 109.00 | 02/28/2018 |
| 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 | | Dispatch Via Print |
| Purchase Order NT752-0000207144 | Date 03-01-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000014506
 TX Assn Addiction
 Professionals - Waco
 4555 Lake Sharon Dr
 Waco TX 76710
 United States

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Attention: Disability &
 Addiction Rehab

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Delivery of the Recovery to Practice trainings on 3-14- 2018 | | 1.00 | EA | 2500.00 | 2500.00 | 03/01/2018 | |

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207145 | Date 03-01-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010330
 US Army Corps of
 Engineers
 5722 Integrity Dr
 Millington TN 38054-5005
 United States

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Attention: Institute for
 Applied Sciences

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Subcontract payment FY18 | | 1.00 | EA | 10000.00 | 10000.00 | 03/01/2018 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207170 | Date 03-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000055931
 Mishra,Rajiv Sharan
 3900 Andrew Ave
 Denton TX 76210-3233
 United States

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Attention: VP Research &
 Innovation

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--------------------------------------------------------------------------|----------------------------------|-----------------|------------|------------------------|---------------------|-----------------|
| | 1 - 1 | Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd | | 1.00 | EA | 34.95 | 34.95 | 03/01/2018 |
| | | | | | | Schedule Total | <u>34.95</u> | |
| | 2 - 1 | Dinner w/ ARL visitors & UNT faculty | | 1.00 | EA | 141.53 | 141.53 | 03/01/2018 |
| | | | | | | Schedule Total | <u>141.53</u> | |
| | 3 - 1 | Adult beverages with ARL visitors and UNT faculty-dinner | | 1.00 | EA | 24.57 | 24.57 | 03/01/2018 |
| | | | | | | Schedule Total | <u>24.57</u> | |
| | | | | | | Total PO Amount | <u>201.05</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207204 | Date 03-02-2018 | Revision |
| 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 | Currency |

Supplier: 0000013004
 Benavides,Abraham David
 3008 Broken Bow St
 Denton TX 76209-6232
 United States

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Attention: Public Admin

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Pizza Hut: Reimbursement | | 1.00 | EA | 75.70 | 75.70 | 03/02/2018 | |
| | | | | | | Schedule Total | <u>75.70</u> | |
| 2 - 1 | Walmart Reimbursement | | 1.00 | EA | 33.47 | 33.47 | 03/02/2018 | |
| | | | | | | Schedule Total | <u>33.47</u> | |
| 3 - 1 | Corner Bakery Reimbursement | | 1.00 | EA | 18.12 | 18.12 | 03/02/2018 | |
| | | | | | | Schedule Total | <u>18.12</u> | |
| | | | | | | Total PO Amount | <input type="text" value="127.29"/> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207228 | Date 03-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010330
 US Army Corps of
 Engineers
 5722 Integrity Dr
 Millington TN 38054-5005
 United States

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Attention: Institute for
 Applied Sciences

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Subcontract payment FY18 | | 1.00 | EA | 15000.00 | 15000.00 | 03/02/2018 | |
| Schedule Total | | | | | | <u>15000.00</u> | | |
| Total PO Amount | | | | | | 15000.00 | | |

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 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207268 | Date 03-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend | | 1.00 | EA | 500.00 | 500.00 | 03/05/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 500.00 | | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207293 | Date 03-06-2018 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000011185
 Chyan,Oliver M R
 2828 Southridge Dr
 Denton TX 76210-2916
 United States

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Attention: Chemistry

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Reimburse Dr. Chyan for coffee mugs for Chinese collaborator | | 1.00 | EA | 42.15 | 42.15 | 03/05/2018 |

Schedule Total 42.15

Total PO Amount 42.15

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207320 | Date 03-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014582
 Lawton,Clayton Cole
 708 Martin Rd
 Hurst TX 76054-2704
 United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON | | 1.00 | EA | 306.16 | 306.16 | 03/06/2018 |

Schedule Total 306.16

Total PO Amount 306.16

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207329 | Date 03-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000073429
 Magnuson,Jason Tyler
 2216 W Hickory St Apt 1
 Denton TX 76201-5622
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student) | | 1.00 | EA | 54.76 | 54.76 | 03/06/2018 |

Schedule Total 54.76

Total PO Amount 54.76

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207336 | Date 03-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000008726
 Smith, Lee Miller
 1921 Highland Park Cir
 Denton TX 76205-6932
 United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax | | 1.00 | EA | 125.00 | 125.00 | 03/07/2018 | |
| Schedule Total | | | | | | <u>125.00</u> | | |
| Total PO Amount | | | | | | 125.00 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207366 | Date 03-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002513
 University of Iowa
 Grant Accounting Office
 118 S Clinton St
 Iowa City IA 52242-0000
 United States

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Attention: Biological
 Sciences

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Invoice 58914 for CH1 supernatant 1ml | | 1.00 | EA | 100.00 | 100.00 | 03/07/2018 | |
| Schedule Total | | | | | | 100.00 | | |
| Total PO Amount | | | | | | 100.00 | | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207378 | Date 03-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000014522
 Dyer,Lisa
 712 Fairmeadow Dr
 Krugerville TX 76227
 United States

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Attention: Lisa Dyer

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | IITTL NSF for teaching curriculum and data collection | | 1.00 | EA | 1000.00 | 1000.00 | 03/07/2018 |

Schedule Total 1000.00

Total PO Amount 1000.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207394 | Date 03-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000057839
 Maloney,Beverly Ann
 2309 Bowling Green St
 Denton TX 75244-7036
 United States

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Attention: Student Affairs-
 Gen

Bill To: UNT System Business
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 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 of regional association dues | | 1.00 | EA | 40.00 | 40.00 | 03/08/2018 | |
| Schedule Total | | | | | | <u>40.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="40.00"/> | | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207426 | Date 03-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000064590
 Mercatech Inc
 2750 Northhaven Rd Ste
 305
 Dallas TX 75229
 United States

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Attention: Engineering-
 Dean's Off

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop | | 1.00 | EA | 125.00 | 125.00 | 03/08/2018 | |
| Schedule Total | | | | | | <u>125.00</u> | | |
| 2 - 1 | Expedite fee (next day) | | 1.00 | EA | 300.00 | 300.00 | 03/08/2018 | |
| Schedule Total | | | | | | <u>300.00</u> | | |
| Total PO Amount | | | | | | 425.00 | | |

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207435 | Date 03-08-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013464
 Shaw,Alex George
 256 E Corporate Dr Apt
 1324
 Lewisville TX 75067-6668
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for purchase of food for research study | | 1.00 | EA | 33.71 | 33.71 | 03/08/2018 | |
| Schedule Total | | | | | | <u>33.71</u> | | |
| Total PO Amount | | | | | | 33.71 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207464 | Date 03-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013761
 Deschner,Anita Pena
 600 Doubletree Dr
 Lewisville TX 75077-6900
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews | | 1.00 | EA | 21.89 | 21.89 | 03/09/2018 | |

Schedule Total 21.89

Total PO Amount 21.89

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207471 | Date 03-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000000353
 UNT FOUNDATION
 1155 Union Circle #311250
 Denton TX 76203-5017
 United States

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Attention: TAMS-Dean's Off **Bill To:** UNT System Business
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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 |
|------------------------|--------------|---------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Return Unused Funds | | 1.00 | EA | 1018.27 | 1018.27 | 03/09/2018 |
| Schedule Total | | | | | | | <u>1018.27</u> | |
| Total PO Amount | | | | | | | 1018.27 | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-0000207512 | 03-14-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 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

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria | | 1.00 | EA | 18000.00 | 18000.00 | 03/13/2018 |

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207583 | Date 03-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000050953
 Wolf,Lori
 7254 Barthold Road
 Denton TX 76207
 United States

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Attention: Physics

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Austin STEM Conference | 1.00 | EA | 300.00 | 300.00 | 03/15/2018 |

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207586 | Date 03-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000058381
 Lee,Caroline
 1728 Stonebridge Dr
 Desoto TX 75115-5356
 United States

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Attention: Physics

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | collaborative payment Sept-Dec 2016 | | 1.00 | EA | 100.00 | 100.00 | 03/15/2018 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| 2 - 1 | mileage | | 141.20 | EA | 0.54 | 76.25 | 03/15/2018 | |
| Schedule Total | | | | | | <u>76.25</u> | | |
| Total PO Amount | | | | | | 176.25 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207614 | Date 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 |

Supplier: 0000006090
 Sky Ranch Inc
 Attn: Accounting
 24657 CR 448
 Van TX 75790
 United States

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Attention: Educational Psychology

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people. | | 1.00 | EA | 2579.08 | 2579.08 | 03/16/2018 | |

Schedule Total 2579.08

Total PO Amount 2579.08

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207622 | Date 03-16-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010105
 Contreras,Ladys
 3813 Periwinkle Dr
 Fort Worth TX 76137
 United States

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Attention: Teacher
 Education & Admin

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 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 | Ladys Contreras travel to Present at NABE Conference | | 1.00 | EA | 517.03 | 517.03 | 03/16/2018 | |
| Schedule Total | | | | | | <u>517.03</u> | | |
| Total PO Amount | | | | | | 517.03 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207636 | Date 03-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000014727
 White,Deborah L
 PO Box 891265
 Oklahoma City OK 73189
 United States

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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement of mileage for SSS director candidate | | 1.00 | EA | 176.58 | 176.58 | 03/19/2018 | |

Schedule Total 176.58

Total PO Amount 176.58

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207689 | Date 03-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013464
 Shaw,Alex George
 256 E Corporate Dr Apt
 1324
 Lewisville TX 75067-6668
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

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 Denton TX 76205
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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 | |
| 1 - 1 | Reimbursement for purchase of pizza for study | | 1.00 | EA | 16.37 | 16.37 | 03/19/2018 | |
| Schedule Total | | | | | | <u>16.37</u> | | |
| Total PO Amount | | | | | | 16.37 | | |

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207700 | Date 03-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------|----------------------------------|-----------------|------------|-----------------|--------------------------------------------------------|-----------------|
| | 1 - 1 | Zeke Walker Visiting Scientist | | 1.00 | EA | 3000.00 | 3000.00 | 03/19/2018 |
| Schedule Total | | | | | | | <u>3000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="3000.00"/> | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207725 | Date 03-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000010123
 Birden,Leann Louise
 9516 Lakeway Dr
 Argyle TX 76226-4289
 United States

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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 | |
| 1 - 1 | Snacks and supplies for UNT Talent Search participant workshops/tutoring | | 1.00 | EA | 570.87 | 570.87 | 03/20/2018 | |
| Schedule Total | | | | | | 570.87 | | |
| Total PO Amount | | | | | | 570.87 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207756 | Date 03-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005729
 Tanner,Elizabeth
 2712 Claydon Dr
 Denton TX 76207-1338
 United States

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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for purchase of meals for visiting prospective student/TA | | 1.00 | EA | 266.86 | 266.86 | 03/20/2018 | |

Schedule Total 266.86

Total PO Amount 266.86

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207809 | Date 03-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000061142
 Oroboros Instruments
 Schopfstr 18
 Innsbruck A6020
 Austria

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Attention: GoMRI 80057 -
 Roberts/Crossley

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 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | 26200-01 OroboPOS- Membranes: FEP 25 um; 40/pk | | 2.00 | EA | 47.90 | 95.80 | 03/21/2018 |
| | | | | | | Schedule Total | <u>95.80</u> | |
| | 2 - 1 | 26600-01 O2-Zero Powder: Ditionie Na2S2o4 | | 2.00 | EA | 10.08 | 20.16 | 03/21/2018 |
| | | | | | | Schedule Total | <u>20.16</u> | |
| | 3 - 1 | 99012-01 packing and handling | | 1.00 | EA | 25.21 | 25.21 | 03/21/2018 |
| | | | | | | Schedule Total | <u>25.21</u> | |
| | 4 - 1 | Shipping | | 1.00 | EA | 70.59 | 70.59 | 03/21/2018 |
| | | | | | | Schedule Total | <u>70.59</u> | |
| | | | | | | Total PO Amount | <u>211.76</u> | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207816 | Date 03-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013353
 Grba,Stefanie
 4720 Anchorage Dr
 Arlington TX 76016-5302
 United States

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Attention: World Lang, Lit, &
 Cultures

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 4200
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 United States

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|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Grba - Russian Club events reimbursement | | 1.00 | EA | 86.26 | 86.26 | 03/21/2018 | |
| Schedule Total | | | | | | 86.26 | | |
| Total PO Amount | | | | | | 86.26 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207819 | Date 03-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000008639
 Jacobs,Martika J
 16641 Windthorst Way
 Justin TX 76247-5724
 United States

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|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement of state association membership dues | | 1.00 | EA | 40.00 | 40.00 | 03/21/2018 | |
| Schedule Total | | | | | | <u>40.00</u> | | |
| Total PO Amount | | | | | | 40.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207823 | Date 03-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000060441
 Mukherjee,Sundeeep
 7132 George Way
 Copper Canyon TX 75077-8713
 United States

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Attention: Materials Science & Engineer

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 United States

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|------------------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Research Lunch - 2/17/18 - Chuy's | | 1.00 | EA | 33.45 | 33.45 | 03/21/2018 | |
| Schedule Total | | | | | | <u>33.45</u> | | |
| 2 - 1 | Research Lunch - 2/21/18 - UNT Dining Services | | 1.00 | EA | 14.23 | 14.23 | 03/21/2018 | |
| Schedule Total | | | | | | <u>14.23</u> | | |
| 3 - 1 | Research Dinner - 3/10/18 - Chuy's | | 1.00 | EA | 30.93 | 30.93 | 03/21/2018 | |
| Schedule Total | | | | | | <u>30.93</u> | | |
| Total PO Amount | | | | | | <u>78.61</u> | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207883 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014874
 Torres,David
 2100 Briarcreek Ln
 Plano TX 75074
 United States

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|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend DAVID TORRES | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | <u>500.00</u> | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207884 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014895
 Cajigas,Mildred
 3839 Briargrove Ln #6107
 Dallas TX 75287
 United States

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|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend MILDRED CAJIGAS | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 500.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207886 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014864
 Villacres,Krin
 3635 GardenBrook #6500
 Farmers Branch TX 75234
 United States

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Attention: Teacher Education & Admin

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|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Teacher Stipend KRIN VILLACRES | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 | |
| Schedule Total | | | | | | 500.00 | | |
| Total PO Amount | | | | | | 500.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207889 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014870
 Ortiz,Erika
 7245 Native Oak Ln
 Irving TX 75063
 United States

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|------------------------|---------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend ERIKA ORTIZ | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | <u>500.00</u> | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207890 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014867
 Zubiate,Nora
 4040 Winsor Dr
 Farmers Branch TX 75244
 United States

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|------------------------|----------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend NORA ZUBIATE | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 500.00 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207891 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014863
 Ayala,Nayeli
 1809 Kensington
 Carrollton TX 75007
 United States

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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Teacher Stipend NAYELI AYALA | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

Schedule Total 500.00

Total PO Amount 500.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207893 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014869
 Baker,Stacey
 14211 Coral Harbour Cir
 Farmers Branch TX 75234
 United States

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|------------------------|----------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend STACEY BAKER | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 500.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207895 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014908
 Perez,Diana R
 3135 Chatsworth Dr
 Farmers Branch TX 75234
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend DIANA PEREZ | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | <u>500.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207897 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014909
 Miller,Lyanne
 701 Leora Ln Apt 912
 Lewisville TX 75056
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend LYANNE MILLER | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | <u>500.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207899 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014907
 Martinez,Monica
 2134 Southmoor Dr
 Carrollton TX 75006
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stipend MONICA MARTINEZ | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

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
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207913 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014893
 Perez,William D
 9191 Garland Rd Unit 1323
 Dallas TX 75218
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend WILLIAM PEREZ | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 500.00 | | |



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207914 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014871
 Ortiz,Guadalupe
 1701 Hebron Pkwy Apt
 6308
 Carrollton TX 75010
 United States

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Attention: Teacher
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Stipend Guadalupe ORTIZ | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |
|-------|----------------------------|--|------|----|--------|--------|------------|

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
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207922 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014910
 Otero,Elisa M
 1028 Cornell Dr
 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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | Stipend ELISA OTERO | | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |
| Schedule Total | | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | | <u>500.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-0000207929 | Date 03-23-2018 | Revision 1 - 2024-05-28 |
| 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: 0000014896
 Granado,Lori A
 1605 Nightingale Dr
 Aubrey TX 76227
 United States

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Attention: Teacher Education & Admin

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stipend | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207945 | Date 03-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001207
 MDC Vacuum Products LLC
 30962 Santana Ave
 Hayward CA 94544
 United States

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Attention: Chemistry

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: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Precision Valve ULV- 150 2.75" Bottom CF 1.33' Side | | 2.00 | EA | 1007.00 | 2014.00 | 03/23/2018 | |
| | | | | | | Schedule Total | <u>2014.00</u> | |
| 2 - 1 | Shipping | | 1.00 | EA | 11.82 | 11.82 | 03/23/2018 | |
| | | | | | | Schedule Total | <u>11.82</u> | |
| | | | | | | Total PO Amount | <input type="text" value="2025.82"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207949 | Date 03-23-2018 | Revision |
| 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 | Currency |

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for purchase of meals for various individuals | | 1.00 | EA | 567.72 | 567.72 | 03/23/2018 | |
| Schedule Total | | | | | | <u>567.72</u> | | |
| Total PO Amount | | | | | | 567.72 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000207993 | Date 03-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000007736
 Colombo-Dougovito,Andrew
 210 S Locust St Apt 304
 Denton TX 76201-6204
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for purchase of gift cards for participants | | 1.00 | EA | 200.00 | 200.00 | 03/26/2018 | |
| Schedule Total | | | | | | 200.00 | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208023 | Date 03-27-2018 | Revision |
| 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 | Currency |

Supplier: 0000012162
 Acevedo,Miguel F
 1503 Riney Rd
 Denton TX 76207-7713
 United States

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Attention: Electrical
 Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | This is a request for reimbursement for purchases made by Dr. Miguel Acevedo | | 1.00 | BD | 701.24 | 701.24 | 03/26/2018 | |

Schedule Total 701.24

Total PO Amount 701.24

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208073 | Date 03-28-2018 | 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 | Currency |

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

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Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Staff reimbursement for participants meals | | 1.00 | EA | 1064.40 | 1064.40 | 03/27/2018 | |
| Schedule Total | | | | | | <u>1064.40</u> | | |
| Total PO Amount | | | | | | 1064.40 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208080 | Date 03-28-2018 | 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 | Currency |

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
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AP test fees for UNT TS participants | 1.00 | EA | 1397.00 | 1397.00 | 03/27/2018 |

Schedule Total 1397.00

Total PO Amount 1397.00

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208093 | Date 03-28-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000074443
 Cisneros,Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

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Attention: Chemistry

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------|------------|
| | 1 - 1 | Reimburse Group meeting refreshments | | 1.00 | EA | 47.97 | 47.97 | 03/28/2018 |
| Schedule Total | | | | | | | <u>47.97</u> | |
| Total PO Amount | | | | | | | <input type="text" value="47.97"/> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208132 | Date 03-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000060441
 Mukherjee,Sundeeep
 7132 George Way
 Copper Canyon TX 75077-8713
 United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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 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 | Research Lunch - Barley and Board - 3/15/18 | | 1.00 | EA | 47.14 | 47.14 | 03/28/2018 | |
| Schedule Total | | | | | | <u>47.14</u> | | |
| 2 - 1 | TMS Membership Renewal - 3/22/18 | | 1.00 | EA | 120.00 | 120.00 | 03/28/2018 | |
| Schedule Total | | | | | | <u>120.00</u> | | |
| Total PO Amount | | | | | | 167.14 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208133 | Date 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 |

Supplier: 0000011043
 Carrollton-Farmers Branch
 ISD
 1445 N Perry Rd
 Carrollton TX 75006
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CFBISD for Shirley Wright NABE Conference travel | | 1.00 | EA | 768.60 | 768.60 | 03/28/2018 | |

Schedule Total 768.60

Total PO Amount 768.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208168 | Date 03-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

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Attention: Chemistry

Bill To: UNT System Business
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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 | 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

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208216 | Date 04-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010060
 Lopez,Kent
 4419 W Roscoe St
 Chicago IL 60641
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Airfare-one way | | 1.00 | EA | 359.00 | 359.00 | 03/30/2018 | |
| Schedule Total | | | | | | <u>359.00</u> | | |
| 2 - 1 | Hotel-only paying portion, not total | | 1.00 | EA | 641.00 | 641.00 | 03/30/2018 | |
| Schedule Total | | | | | | <u>641.00</u> | | |
| Total PO Amount | | | | | | 1000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208232 | Date 04-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014865
 Hernandez,Roxanna
 2223 Daniel Way
 Carrollton TX 75006
 United States

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 Education & Admin

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stipend ROXANNA HERNANDEZ | 1.00 | EA | 500.00 | 500.00 | 05/12/2018 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208277 | Date 04-03-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011043
 Carrollton-Farmers Branch
 ISD
 1445 N Perry Rd
 Carrollton TX 75006
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CFBISD for Susan Kelly NABE Conference reimbursement of travel charges | | 1.00 | EA | 778.60 | 778.60 | 04/02/2018 | |

Schedule Total 778.60

Total PO Amount 778.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208298 | Date 04-03-2018 | Revision |
| 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 | Currency |

Supplier: 0000026110
 Boyd,Rossana R
 3410 Clydesdale Dr
 Denton TX 76210-0249
 United States

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 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 | IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires | | 1.00 | EA | 46.04 | 46.04 | 04/03/2018 | |
| Schedule Total | | | | | | 46.04 | | |
| Total PO Amount | | | | | | 46.04 | | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208329 | Date 04-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000028197
 Univ of Texas Health Sci
 Ctr/San Antonio
 7703 Floyd Curl Dr Mail
 Code 7730
 San Antonio TX 78229
 United States

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Attention: Psychology

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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Consultation | | 1.00 | EA | 3000.00 | 3000.00 | 04/04/2018 |
| Schedule Total | | | | | | <u>3000.00</u> | |
| Total PO Amount | | | | | | 3000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208337 | Date 04-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000013464
 Shaw,Alex George
 256 E Corporate Dr Apt
 1324
 Lewisville TX 75067-6668
 United States

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Attention: Kinesiology, Hlth
 Promo, & Rec

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Reimbursement for purchase of pizza for food study | | 1.00 | EA | 19.20 | 19.20 | 04/04/2018 |
| Schedule Total | | | | | | | 19.20 | |
| Total PO Amount | | | | | | | 19.20 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208357 | Date 04-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000055931
 Mishra,Rajiv Sharan
 3900 Andrew Ave
 Denton TX 76210-3233
 United States

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Attention: VP Research &
 Innovation

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Lunch with guest, Dr. Charit, University of Idaho, 3/28 | | 1.00 | EA | 36.36 | 36.36 | 04/04/2018 |
| | | | | | | Schedule Total | <u>36.36</u> | |
| | 2 - 1 | Afternoon Coffee, 3/28 | | 1.00 | EA | 7.14 | 7.14 | 04/04/2018 |
| | | | | | | Schedule Total | <u>7.14</u> | |
| | 3 - 1 | Lunch, 3/29 Drs. Mishra and Charit | | 1.00 | EA | 19.02 | 19.02 | 04/04/2018 |
| | | | | | | Schedule Total | <u>19.02</u> | |
| | 4 - 1 | Dinner with Drs. Mishra, Dahotre and Charit 3/29 | | 1.00 | EA | 113.83 | 113.83 | 04/04/2018 |
| | | | | | | Schedule Total | <u>113.83</u> | |
| | 5 - 1 | Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old | | 1.00 | EA | 7.44 | 7.44 | 04/04/2018 |
| | | | | | | Schedule Total | <u>7.44</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208357 | Date 04-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000055931
 Mishra,Rajiv Sharan
 3900 Andrew Ave
 Denton TX 76210-3233
 United States

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Attention: VP Research &
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 183.79

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208409 | Date 04-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000010234
 Qualtrics LLC
 333 W River Park Dr
 Provo UT 84604
 United States

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Attention: Library &
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Bill To: UNT System Business
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 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 | Professional service | | 1.00 | EA | 690.00 | 690.00 | 04/05/2018 |
| Schedule Total | | | | | | <u>690.00</u> | |
| Total PO Amount | | | | | | 690.00 | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208417 | Date 04-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000074380
 Contractor,Ateka A
 14208 Winter Hill Dr
 Little Elm TX 75068-5150
 United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Contractor Psychology Board Fee | | 1.00 | EA | 212.00 | 212.00 | 04/05/2018 | |
| Schedule Total | | | | | | 212.00 | | |
| Total PO Amount | | | | | | 212.00 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208420 | Date 04-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AP test fees for UNT TS participants | 1.00 | EA | 188.00 | 188.00 | 04/05/2018 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208449 | Date 04-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010053
 Avila,Yelixza
 Box C-63
 Alpine TX 79832
 United States

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Attention: Chemistry

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: | | | Replenishment Option: Standard | | |
|-------------|---------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Hotel on 3/17/18- receipt attached | | 1.00 | EA | 101.89 | 101.89 | 04/09/2018 |
| | | | | | | Schedule Total | <u>101.89</u> |
| 2 - 1 | Hostel in New Orleans, The Atlas House-documentation attached | | 1.00 | EA | 163.22 | 163.22 | 04/09/2018 |
| | | | | | | Schedule Total | <u>163.22</u> |
| 3 - 1 | Transportation-Uber-receipts attached | | 1.00 | EA | 89.80 | 89.80 | 04/09/2018 |
| | | | | | | Schedule Total | <u>89.80</u> |
| 4 - 1 | Meals-receipts attached | | 1.00 | EA | 78.15 | 78.15 | 04/09/2018 |
| | | | | | | Schedule Total | <u>78.15</u> |
| | | | | | | Total PO Amount | <input type="text" value="433.06"/> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-0000208455 | Date 04-09-2018 | Revision 1 - 2024-05-28 |
| 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: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

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Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | (D1306) DAPI (4'6-Diamidino-2-Phenylindole, Dihydrochloride) | | 1.00 | EA | 106.09 | 106.09 | 04/06/2018 | |
| Schedule Total | | | | | | 106.09 | | |
| Total PO Amount | | | | | | 106.09 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208488 | Date 04-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010059
 Castillo,Joel
 2244 S Lotus Ave
 Fresno CA 93706
 United States

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Attention: Chemistry

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|-------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Airfare--receipt attached | | 1.00 | EA | 365.30 | 365.30 | 04/09/2018 |
| Schedule Total | | | | | | | <u>365.30</u> | |
| | 2 - 1 | Greyhound Bus--transportation from home to airport and back--receipt attached | | 1.00 | EA | 42.00 | 42.00 | 04/09/2018 |
| Schedule Total | | | | | | | <u>42.00</u> | |
| | 3 - 1 | Hostel--receipt attached | | 1.00 | EA | 161.97 | 161.97 | 04/09/2018 |
| Schedule Total | | | | | | | <u>161.97</u> | |
| | 4 - 1 | Registration--Receipt attached | | 1.00 | EA | 120.00 | 120.00 | 04/09/2018 |
| Schedule Total | | | | | | | <u>120.00</u> | |
| | 5 - 1 | Uber--Transportation at conference--receipts attached | | 1.00 | EA | 17.60 | 17.60 | 04/09/2018 |
| Schedule Total | | | | | | | <u>17.60</u> | |

Total PO Amount 706.87

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208488 | Date 04-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010059
 Castillo,Joel
 2244 S Lotus Ave
 Fresno CA 93706
 United States

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Attention: Chemistry

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208491 | Date 04-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000013226
 Latino Family Literacy
 Project
 1107 Fair Oaks Ave Ste
 225
 South Pasadena CA 91030
 United States

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 Education & Admin

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Books for LFLP parent training | 1.00 | EA | 471.30 | 471.30 | 04/12/2018 |

Schedule Total 471.30

Total PO Amount 471.30

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208494 | Date 04-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000025971
 Oh,JungHwan
 1421 Branch Hollow Dr E
 Carrollton TX 75007-1225
 United States

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Attention: Engineering-
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for supplies being shipped via UPS to Seattle WA | | 1.00 | EA | 246.58 | 246.58 | 04/09/2018 | |

Schedule Total 246.58

Total PO Amount 246.58

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208531 | Date 04-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000015009
 Kelly,Susan
 1820 Pearl St Bldg B
 Carrollton TX 75006
 United States

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 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 | Susan Kelly NABE Conference reimbursement of out of pocket expenses | | 1.00 | EA | 693.28 | 693.28 | 04/09/2018 | |

Schedule Total 693.28

Total PO Amount 693.28

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208532 | Date 04-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000025971
 Oh,JungHwan
 1421 Branch Hollow Dr E
 Carrollton TX 75007-1225
 United States

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 Dean's Off

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for supplies purchased for GF50003 lab use | | 1.00 | EA | 88.93 | 88.93 | 04/09/2018 | |
| Schedule Total | | | | | | <u>88.93</u> | | |
| Total PO Amount | | | | | | 88.93 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208543 | Date 04-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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
 Send Invoices to:
 invoices@untsystem.edu
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 4200
 Denton TX 76205
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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 | |
| 1 - 1 | Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student | | 1.00 | EA | 24.00 | 24.00 | 04/10/2018 | |

Schedule Total 24.00

Total PO Amount 24.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208597 | Date 04-11-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000060428
 Nowicki,David Richard
 5901 Dr Kenneth Cooper Dr
 McKinney TX 75070-8244
 United States

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Attention: Texas Logistics
 Edu Foundation

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Business Meal Reimbursement | | 1.00 | EA | 48.71 | 48.71 | 04/11/2018 | |
| Schedule Total | | | | | | <u>48.71</u> | | |
| Total PO Amount | | | | | | 48.71 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208614 | Date 04-11-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000015008
 Wright,Shirley H
 8412 Santa Ana Dr
 Fort Worth TX 76131
 United States

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Attention: Teacher
 Education & Admin

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 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 | Shirley Wright NABE Conference reimbursement of out of pocket expenses | | 1.00 | EA | 666.73 | 666.73 | 04/11/2018 | |

Schedule Total 666.73

Total PO Amount 666.73

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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208641 | Date 04-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000015227
 Hale,Elizabeth
 10103 W 126th St
 Overland Park KS 66213
 United States

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Attention: Mathematics

Bill To: UNT System Business
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 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 | Elizabeth Hale - Prospective Math Grad travel expenses | | 1.00 | EA | 302.24 | 302.24 | 04/11/2018 | |
| Schedule Total | | | | | | <u>302.24</u> | | |
| Total PO Amount | | | | | | 302.24 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208686 | Date 04-12-2018 | Revision |
| 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 | Currency |

Supplier: 0000027514
 Choi,Tae-Youl
 4525 Saint Samons St
 Carrollton TX 75010-2369
 United States

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Attention: Engineering-
 Dean's Off

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for meals pertaining to GP50000 | | 1.00 | EA | 171.94 | 171.94 | 04/12/2018 | |
| Schedule Total | | | | | | <u>171.94</u> | | |
| Total PO Amount | | | | | | 171.94 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208722 | Date 04-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014721
 Inredox LLC
 1840 Skyway Dr Unit F
 Longmont CO 80504
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact AAO diameter 10+- 0.1 mm, AAO thickness 50 +- 2um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um | | 5.00 | EA | 44.00 | 220.00 | 04/12/2018 |
| Schedule Total | | | | | | | <u>220.00</u> | |
| | 2 - 1 | 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+- 4nm, Cu contact thicknes 0.5 +- 0.1 um | | 7.00 | EA | 44.00 | 308.00 | 04/12/2018 |
| Schedule Total | | | | | | | <u>308.00</u> | |
| | 3 - 1 | P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 nm, Au contact thickness 0.5 +- 0.1 um | | 7.00 | EA | 50.00 | 350.00 | 04/12/2018 |
| Schedule Total | | | | | | | <u>350.00</u> | |
| | 4 - 1 | P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter | | 3.00 | EA | 50.00 | 150.00 | 04/12/2018 |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208722 | Date 04-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014721
 Inredox LLC
 1840 Skyway Dr Unit F
 Longmont CO 80504
 United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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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 | |
| | 10 +- 0.1 mm, AAO thickness 50 +- 2 um, AAO pore diameter 200+-24 nm, Au contact thickness 0.5 +-0.1 um | | | | | | | |
| | | | | | | Schedule Total | | <u>150.00</u> |
| 5 - 1 | Discount for substitution of AAO/Cu for AAO/u on a previous quote | | 1.00 | EA | -68.00 | -68.00 | 04/12/2018 | |
| | | | | | | Schedule Total | | <u>-68.00</u> |
| 6 - 1 | EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates. | | 1.00 | EA | 600.00 | 600.00 | 04/12/2018 | |
| | | | | | | Schedule Total | | <u>600.00</u> |
| 7 - 1 | S&H US USPS MB | | 1.00 | EA | 20.00 | 20.00 | 04/12/2018 | |
| | | | | | | Schedule Total | | <u>20.00</u> |
| | | | | | | | Total PO Amount | <u>1580.00</u> |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208799 | Date 04-17-2018 | Revision |
| 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 | Currency |

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

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Attention: Materials Science & Engineer

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Research Lunch - Greenhouse - 2/2/18 | | 1.00 | EA | 19.11 | 19.11 | 04/16/2018 | |
| Schedule Total | | | | | | <u>19.11</u> | | |
| 2 - 1 | Research Lunch - Thai Ocha - 2/9/18 | | 1.00 | EA | 19.24 | 19.24 | 04/16/2018 | |
| Schedule Total | | | | | | <u>19.24</u> | | |
| 3 - 1 | Research Lunch - New China King Buffet - 2/14/18 | | 1.00 | EA | 83.79 | 83.79 | 04/16/2018 | |
| Schedule Total | | | | | | <u>83.79</u> | | |
| 4 - 1 | Research Lunch - Andaman Thai - 2/16/18 | | 1.00 | EA | 28.25 | 28.25 | 04/16/2018 | |
| Schedule Total | | | | | | <u>28.25</u> | | |
| Total PO Amount | | | | | | 150.39 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208831 | Date 04-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000008950
 Yang,Yong
 1378 Rolling Thunder Rd
 Frisco TX 75034-4468
 United States

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Attention: Biomedical
 Engineering

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for Business Meal with UTA collaborators | 1.00 | EA | 52.72 | 52.72 | 04/16/2018 |

Schedule Total 52.72

Total PO Amount 52.72

Authorized Signature



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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208917 | Date 04-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000011857
 Siller carrillo,Hector Rafael
 416 Evers Way
 Denton TX 76207-1799
 United States

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Attention: Engineering
 Technology

Bill To: UNT System Business
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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 | Siller- Reimbursement for conference | | 1.00 | EA | 46.00 | 46.00 | 04/18/2018 | |

Schedule Total 46.00

Total PO Amount 46.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208919 | Date 04-18-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010123
 Birden,Leann Louise
 9516 Lakeway Dr
 Argyle TX 76226-4289
 United States

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Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
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 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 | snacks for participant workshops | | 1.00 | EA | 438.18 | 438.18 | 04/18/2018 | |

Schedule Total 438.18

Total PO Amount 438.18

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208941 | Date 04-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke, Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011043
 Carrollton-Farmers Branch
 ISD
 1445 N Perry Rd
 Carrollton TX 75006
 United States

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Attention: Teacher
 Education & Admin

Bill To: UNT System Business
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 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 | CFBISD Substitute Pay for PD of in-service teachers | | 1.00 | EA | 2039.40 | 2039.40 | 04/19/2018 | |
| Schedule Total | | | | | | <u>2039.40</u> | | |
| Total PO Amount | | | | | | 2039.40 | | |

Authorized Signature



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000208942 | Date 04-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015292
 Mebane,Myesha
 9310 Castlewood St
 Oakland CA 94605
 United States

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Attention: Learning
 Technologies

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 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 | IITTL Teacher Stipend | | 1000.00 | EA | 1.00 | 1000.00 | 04/19/2018 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | 1000.00 | |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-0000208973 | Date 04-20-2018 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 19 120 476 Towel Scott Multi Fold 4000/CS | | 1.00 | EA | 34.66 | 34.66 | 04/19/2018 | |
| | | | | | | Schedule Total | <u>34.66</u> | |
| 2 - 1 | 01 213 101 Aluminum Foil 12 inx 200 ft | | 1.00 | EA | 14.98 | 14.98 | 04/19/2018 | |
| | | | | | | Schedule Total | <u>14.98</u> | |
| 3 - 1 | 09 720 004 FS 33MM Syringe Filter 0.22UM | | 1.00 | EA | 70.28 | 70.28 | 04/19/2018 | |
| | | | | | | Schedule Total | <u>70.28</u> | |
| 4 - 1 | 08 772 3D Bulk Pkg Plate 48WL 36/CS | | 1.00 | EA | 122.52 | 122.52 | 04/19/2018 | |
| | | | | | | Schedule Total | <u>122.52</u> | |
| 5 - 1 | A1049001 MEM ALPHA MEDIUM | | 1.00 | EA | 83.36 | 83.36 | 04/19/2018 | |
| | | | | | | Schedule Total | <u>83.36</u> | |
| 6 - 1 | 50 125 2200 Whole PB 500ML BAG ACD-A | | 1.00 | EA | 558.00 | 558.00 | 04/19/2018 | |
| | | | | | | Schedule Total | <u>558.00</u> | |

Authorized Signature



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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-0000208973 | Date 04-20-2018 | Revision 1 - 2024-05-28 |
| 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: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

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Attention: Biomedical Engineering

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 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------------------------|-----------------------|----------|-----|----------|--------------|------------|
| 7 - 1 | AAJ67807AP Hanks Bald SLT SO (1X) 500ML | | 1.00 | EA | 89.77 | 89.77 | 04/19/2018 |
| Schedule Total | | | | | | <u>89.77</u> | |
| 8 - 1 | 31 985 070 OPTI MEM I | | 1.00 | EA | 46.70 | 46.70 | 04/19/2018 |
| Schedule Total | | | | | | <u>46.70</u> | |
| 9 - 1 | 14 100 G 100 PL PP Freezer BX ASS 5/PK | | 1.00 | EA | 36.38 | 36.38 | 04/19/2018 |
| Schedule Total | | | | | | <u>36.38</u> | |
| 10 - 1 | NC1081829 1000UL Low Ret Filter Tip | | 1.00 | EA | 68.35 | 68.35 | 04/19/2018 |
| Schedule Total | | | | | | <u>68.35</u> | |
| 11 - 1 | AM12650 RNASE FREE TIPS 200 UL | | 1.00 | EA | 95.20 | 95.20 | 04/19/2018 |
| Schedule Total | | | | | | <u>95.20</u> | |
| 12 - 1 | F1732031G EFL10ST-LR STERILIZED FILTER | | 1.00 | EA | 71.82 | 71.82 | 04/19/2018 |
| Schedule Total | | | | | | <u>71.82</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-0000208973 | Date 04-20-2018 | Revision 1 - 2024-05-28 |
| 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: 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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 1292.02

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209072 | Date 04-24-2018 | Revision |
| 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 | Currency |

Supplier: 0000008930
 D'Souza,Nandika Anne
 3805 Kimbrough Ln
 Plano TX 75025-3869
 United States

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Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
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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 |
|-------------|----------|------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN | | 1.00 | EA | 169.69 | 169.69 | 04/23/2018 |
| | | | | | | Schedule Total | <u>169.69</u> | |
| | 2 - 1 | REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASE FROM AMAZON | | 1.00 | EA | 35.99 | 35.99 | 04/23/2018 |
| | | | | | | Schedule Total | <u>35.99</u> | |
| | 3 - 1 | REIMBURSEMENT TO NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART | | 1.00 | EA | 133.57 | 133.57 | 04/23/2018 |
| | | | | | | Schedule Total | <u>133.57</u> | |
| | | | | | | Total PO Amount | <u>339.25</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209073 | Date 04-24-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013353
 Grba,Stefanie
 4720 Anchorage Dr
 Arlington TX 76016-5302
 United States

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Attention: World Lang, Lit, &
 Cultures

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Grba Russian Club reimbursement | | 1.00 | EA | 132.94 | 132.94 | 04/23/2018 | |
| Schedule Total | | | | | | <u>132.94</u> | | |
| Total PO Amount | | | | | | 132.94 | | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209160 | Date 04-25-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002914
 Gary,Melody
 4 Brook Hollow Ln
 Trophy Club TX 76262-5500
 United States

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Attention: Kinesiology, Hlth
 Promo, & Rec

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for purchase of food for grant study participants | | 1.00 | EA | 162.54 | 162.54 | 04/25/2018 | |

Schedule Total 162.54

Total PO Amount 162.54

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209255 | Date 04-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000055047
 Genewiz LLC
 115 Corporate Blvd
 South Plainfield NJ 07080
 United States

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Attention: Biological
 Sciences

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Invoice 150507737 5/31/15 | | 1.00 | EA | 396.00 | 396.00 | 05/03/2018 | |
| | | | | | | Schedule Total | <u>396.00</u> | |
| 2 - 1 | Invoice 150608360 6/30/15 | | 1.00 | EA | 216.00 | 216.00 | 05/03/2018 | |
| | | | | | | Schedule Total | <u>216.00</u> | |
| 3 - 1 | Invoice 150708599 7/31/15 | | 1.00 | EA | 504.00 | 504.00 | 05/03/2018 | |
| | | | | | | Schedule Total | <u>504.00</u> | |
| 4 - 1 | Invoice 150907704 9/30/15 | | 1.00 | EA | 54.00 | 54.00 | 05/03/2018 | |
| | | | | | | Schedule Total | <u>54.00</u> | |
| 5 - 1 | Invoice 151008295 10/31/15 | | 1.00 | EA | 36.00 | 36.00 | 05/03/2018 | |
| | | | | | | Schedule Total | <u>36.00</u> | |
| 6 - 1 | Invoice 151107737 11/30/15 | | 1.00 | EA | 24.00 | 24.00 | 05/03/2018 | |
| | | | | | | Schedule Total | <u>24.00</u> | |

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University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209255 | Date 04-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000055047
 Genewiz LLC
 115 Corporate Blvd
 South Plainfield NJ 07080
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Attention: Biological
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 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 |
|-------------|----------|------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 7 - 1 | Invoice 160107771 1/31/16 | | 1.00 | EA | 48.00 | 48.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>48.00</u> | |
| | 8 - 1 | Invoice 160208689 2/29/16 | | 1.00 | EA | 112.00 | 112.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>112.00</u> | |
| | 9 - 1 | Invoice 160309156 3/31/16 | | 1.00 | EA | 30.00 | 30.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>30.00</u> | |
| | 10 - 1 | Invoice 160409105 4/30/16 | | 1.00 | EA | 126.00 | 126.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>126.00</u> | |
| | 11 - 1 | Invoice 160508741 5/31/16 | | 1.00 | EA | 42.00 | 42.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>42.00</u> | |
| | 12 - 1 | Invoice 160908497 9/30/16 | | 1.00 | EA | 186.00 | 186.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>186.00</u> | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209255 | Date 04-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000055047
 Genewiz LLC
 115 Corporate Blvd
 South Plainfield NJ 07080
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|-------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 13 - 1 | Invoice 161008569 10/31/16 | | 1.00 | EA | 24.00 | 24.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>24.00</u> | |
| | 14 - 1 | Invoice 161108306 11/30/16 | | 1.00 | EA | 12.00 | 12.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>12.00</u> | |
| | 15 - 1 | Invoice 161207261 12/31/16 | | 1.00 | EA | 12.00 | 12.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>12.00</u> | |
| | 16 - 1 | Invoice 170208179 2/28/17 | | 1.00 | EA | 96.00 | 96.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>96.00</u> | |
| | 17 - 1 | Invoice 170309486 3/31/17 | | 1.00 | EA | 390.00 | 390.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>390.00</u> | |
| | 18 - 1 | Invoice 170507677 5/31/17 | | 1.00 | EA | 24.00 | 24.00 | 05/03/2018 |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209255 | Date 04-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000055047
 Genewiz LLC
 115 Corporate Blvd
 South Plainfield NJ 07080
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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | | | | | | Schedule Total | <u>24.00</u> | |
| | 19 - 1 | Invoice 170608023 6/30/17 | | 1.00 | EA | 120.00 | 120.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>120.00</u> | |
| | 20 - 1 | Invoice N170905836 8/31/17 | | 1.00 | EA | 72.00 | 72.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>72.00</u> | |
| | 21 - 1 | Invoice US7100429869 11/30/17 | | 1.00 | EA | 120.00 | 120.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>120.00</u> | |
| | 22 - 1 | Invoice US7100440237 12/31/17 | | 1.00 | EA | 36.00 | 36.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>36.00</u> | |
| | 23 - 1 | Invoice US7100454208 1/31/18 | | 1.00 | EA | 456.00 | 456.00 | 05/03/2018 |
| | | | | | | Schedule Total | <u>456.00</u> | |
| | 24 - 1 | Invoice US7100465220 2/28/18 | | 1.00 | EA | 330.00 | 330.00 | 05/03/2018 |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209255 | Date 04-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000055047
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 115 Corporate Blvd
 South Plainfield NJ 07080
 United States

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Attention: Biological
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------------------|--------|----------|-----|----------|----------------|------------|
| Schedule Total | | | | | | <u>330.00</u> | |
| 25 - 1 | Invoice US7100474076 3/31/18 | | 1.00 | EA | 192.00 | 192.00 | 05/03/2018 |
| Schedule Total | | | | | | <u>192.00</u> | |
| Total PO Amount | | | | | | <u>3658.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209278 | Date 04-27-2018 | Revision |
| 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 | Currency |

Supplier: 0000027514
 Choi,Tae-Youl
 4525 Saint Samons St
 Carrollton TX 75010-2369
 United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for meals | | 1.00 | EA | 214.99 | 214.99 | 04/27/2018 | |
| Schedule Total | | | | | | <u>214.99</u> | | |
| Total PO Amount | | | | | | 214.99 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209288 | Date 04-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Meal reimbursement meal with collaborator for 4/19/18-receipt attached | | 1.00 | EA | 40.10 | 40.10 | 04/27/2018 | |
| Schedule Total | | | | | | <u>40.10</u> | | |
| 2 - 1 | Meal reimbursement for group meeting 4/26/18-receipt attached | | 1.00 | EA | 130.17 | 130.17 | 04/27/2018 | |
| Schedule Total | | | | | | <u>130.17</u> | | |
| Total PO Amount | | | | | | 170.27 | | |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209292 | Date 04-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000003257
 Wang,Hong
 11108 Smoky Oak Ct
 Argyle TX 76226-1450
 United States

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Attention: Chemistry

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimburse Dr. Wang for Group meeting dinner 5/19/17 | 1.00 | EA | 241.55 | 241.55 | 04/27/2018 |

Schedule Total 241.55

Total PO Amount 241.55

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209397 | Date 05-01-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000074285
 Turner,John Robert
 2981 Gentle Creek Trl
 Prosper TX 75078-9227
 United States

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Attention: Learning
 Technologies

Bill To: UNT System Business
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 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 |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Turner Leadership article proc | | 1.00 | AN | 414.00 | 414.00 | 05/01/2018 |
| Schedule Total | | | | | | <u>414.00</u> | |
| 2 - 1 | Turner Leadership article proc | | 1.00 | AN | 400.00 | 400.00 | 05/01/2018 |
| Schedule Total | | | | | | <u>400.00</u> | |
| Total PO Amount | | | | | | 814.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209470 | Date 05-03-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke, Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000015389
 Chowdhury, Tonoy
 1800 N Martin Luther King
 Jr Blvd Apt 3205
 Waco TX 76704-1471
 United States

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Attention: Mechanical &
 Energy Engineer

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL | | 1.00 | EA | 74.92 | 74.92 | 05/02/2018 | |

Schedule Total 74.92

Total PO Amount 74.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209472 | Date 05-03-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000056662
 Shi,Sheldon Qiang
 202 Wellington Oaks Ct 202
 Wellington Oaks Ct
 Denton TX 76210-5572
 United States

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Attention: Mechanical &
 Energy Engineer

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|---------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR | | 1.00 | EA | 30.95 | 30.95 | 05/02/2018 |
| | | | | | | Schedule Total | <u>30.95</u> | |
| | 2 - 1 | REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY | | 1.00 | EA | 67.73 | 67.73 | 05/02/2018 |
| | | | | | | Schedule Total | <u>67.73</u> | |
| | 3 - 1 | REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17 | | 1.00 | EA | 61.90 | 61.90 | 05/02/2018 |
| | | | | | | Schedule Total | <u>61.90</u> | |
| | 4 - 1 | REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS | | 1.00 | EA | 231.49 | 231.49 | 05/02/2018 |
| | | | | | | Schedule Total | <u>231.49</u> | |
| | | | | | | Total PO Amount | <u>392.07</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209539 | Date 05-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001129
 CIEE, Inc
 600 Southborough Dr Ste
 104
 300 Fore St
 South Portland ME 04106-
 6915
 United States

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Attention: Psychology

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Membership | 1.00 | EA | 1250.00 | 1250.00 | 05/04/2018 |

Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209598 | Date 05-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000011543
 Wachter,Hans-Peter
 Goffried
 1912 Piney Creek Blvd
 Denton TX 76205-8156
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for Business Meal | 1.00 | EA | 208.00 | 208.00 | 05/07/2018 |

Schedule Total 208.00

Total PO Amount 208.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209600 | Date 05-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000009022
 Chang,Lingqian
 706 Wolfrap Dr
 Denton TX 76209-8460
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Biomedical
 Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | BMES 2018 Annual Meeting Abstract Submission reimbursement | | 2.00 | EA | 35.00 | 70.00 | 05/07/2018 | |

Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209612 | Date 05-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005806
 Fish N Chirps Pet Center
 914 W University Dr
 Denton TX 76201
 United States

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Attention: Biological Sciences

Bill To: UNT System Business Service Center
 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 | Male bettas | | 5.00 | EA | 3.99 | 19.95 | 05/07/2018 | |
| Schedule Total | | | | | | <u>19.95</u> | | |
| 2 - 1 | Female Bettas | | 5.00 | EA | 2.49 | 12.45 | 05/07/2018 | |
| Schedule Total | | | | | | <u>12.45</u> | | |
| Total PO Amount | | | | | | 32.40 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209645 | Date 05-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000062071
 Parriott,Carley
 6409 Admiral Rickover Dr
 NE
 Albuquerque NM 87111
 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 | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-------------------------------------|-----------------|
| | 1 - 1 | Airfare for site visit | | 1.00 | EA | 305.97 | 305.97 | 05/09/2018 |
| Schedule Total | | | | | | | <u>305.97</u> | |
| Total PO Amount | | | | | | | <input type="text" value="305.97"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209693 | Date 05-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015667
 Pierson,Brittany
 PO Box 1831
 Pilot Point TX 76258
 United States

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Attention: Learning
 Technologies

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| | 1 - 1 | IITTL Stipend for Brittany Pierson | | 1.00 | EA | 1000.00 | 1000.00 | 05/09/2018 |
| Schedule Total | | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="1000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209702 | Date 05-10-2018 | Revision |
| 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 | Currency |

Supplier: 0000023398
 Padron, Desiree Janelle
 425 Hettie
 Denton TX 76209
 United States

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Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|---------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Staff reimbursement for participant food | | 1.00 | EA | 294.36 | 294.36 | 05/09/2018 | |

Schedule Total 294.36

Total PO Amount 294.36

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209706 | Date 05-10-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000067368
 Carey,Chandra Donnell
 2220 Hamden Ct
 Little Elm TX 75068-5824
 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: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network) | | 1.00 | EA | 98.89 | 98.89 | 05/09/2018 | |
| | | | | | | Schedule Total | <u>98.89</u> | |
| 2 - 1 | round trip mileage from HQ to restarunt | | 1.00 | EA | 1.73 | 1.73 | 05/09/2018 | |
| | | | | | | Schedule Total | <u>1.73</u> | |
| | | | | | | Total PO Amount | 100.62 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209719 | Date 05-10-2018 | Revision |
| 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 | Currency |

Supplier: 0000013756
 Williams,Harry F L
 1721 Laurelwood Dr
 Denton TX 76209-2261
 United States

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Attention: Geography

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for supplies | | 1.00 | LOT | 54.09 | 54.09 | 05/10/2018 | |
| Schedule Total | | | | | | 54.09 | | |
| Total PO Amount | | | | | | 54.09 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209855 | Date 05-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015758
 Eusebio,Jordan
 4105 Neal Rd Apt B
 Durham NC 27705
 United States

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Attention: Psychology

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Item/Description

Tax Exempt ID:
 Mfg ID

Quantity

UOM

Replenishment Option: Standard
 PO Price Extended Amt

Due Date

| | | | | | | | |
|-------|-----------------|--|------|----|--------|--------|------------|
| 1 - 1 | Invoice Eusebio | | 1.00 | EA | 600.00 | 600.00 | 05/15/2018 |
|-------|-----------------|--|------|----|--------|--------|------------|

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209903 | Date 05-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000025971
 Oh,JungHwan
 1421 Branch Hollow Dr E
 Carrollton TX 75007-1225
 United States

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Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for Shipping charges | | 1.00 | EA | 219.87 | 219.87 | 05/16/2018 | |

Schedule Total 219.87

Total PO Amount 219.87

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000209925 | Date 05-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014999
 Wheeler,Robert Warren
 5001 Par Dr Apt 2721
 Denton TX 76208-6774
 United States

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Attention: Materials Science
 & Engineer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Lab Supplies Purchased - Amazon - 3.15.18 | | 1.00 | EA | 12.27 | 12.27 | 05/17/2018 |
| | | | | | | Schedule Total | <u>12.27</u> | |
| | 2 - 1 | Lab Supplies Purchased - Amazon - 3.15.18 | | 1.00 | EA | 15.16 | 15.16 | 05/17/2018 |
| | | | | | | Schedule Total | <u>15.16</u> | |
| | | | | | | Total PO Amount | <u>27.43</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210062 | Date 05-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000055885
 Gu,Xiang Li
 5159 High Ridge Trl
 Roanoke TX 76262-1898
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for purchase of food | 1.00 | EA | 122.66 | 122.66 | 05/21/2018 |

Schedule Total 122.66

Total PO Amount 122.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210074 | Date 05-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimburse for Business Meal - Dr. Hyunsook Do | | 1.00 | EA | 101.21 | 101.21 | 05/22/2018 | |
| Schedule Total | | | | | | 101.21 | | |
| Total PO Amount | | | | | | 101.21 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210093 | Date 05-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

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Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Meal reimbursement- receipt attached | 1.00 | EA | 50.93 | 50.93 | 05/22/2018 |

Schedule Total 50.93

Total PO Amount 50.93

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210096 | Date 05-22-2018 | Revision |
| 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 | Currency |

Supplier: 0000013004
 Benavides,Abraham David
 3008 Broken Bow St
 Denton TX 76209-6232
 United States

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Attention: Public Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Jason's Deli Reimbursement | | 1.00 | EA | 200.00 | 200.00 | 05/22/2018 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210126 | Date 05-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard 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 | | | | | | | <u>77.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="77.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210156 | Date 05-24-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | End of year lunch for UB staff | 1.00 | EA | 98.29 | 98.29 | 05/24/2018 |

Schedule Total 98.29

Total PO Amount 98.29

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210161 | Date 05-24-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000015938
 Wade,Karen J
 502 Melody Ln
 Gainesville TX 76240
 United States

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Attention: Student Affairs-
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Catering of Talent Search Banquet on 5/17/18 | 1.00 | EA | 660.00 | 660.00 | 05/24/2018 |

Schedule Total 660.00

Total PO Amount 660.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210197 | Date 05-25-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000060441
 Mukherjee,Sundeeep
 7132 George Way
 Copper Canyon TX 75077-8713
 United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Research Meal - Chuy's - 5/18/18 | 1.00 | EA | 62.13 | 62.13 | 05/24/2018 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210238 | Date 05-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000022998
 Addgene Inc
 490 Arsenal Way Ste 100
 Watertown MA 02472
 United States

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Attention: Mittler 800706

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 49156 pTA7002-avrPto | | 1.00 | EA | 65.00 | 65.00 | 05/29/2018 | |
| Schedule Total | | | | | | <u>65.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 20.00 | 20.00 | 05/29/2018 | |
| Schedule Total | | | | | | <u>20.00</u> | | |
| Total PO Amount | | | | | | <u>85.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210259 | Date 05-29-2018 | Revision |
| 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimburse Dr. Kavi for Research Group Luncheon | | 1.00 | EA | 143.31 | 143.31 | 05/29/2018 | |
| Schedule Total | | | | | | <u>143.31</u> | | |
| Total PO Amount | | | | | | 143.31 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210267 | Date 05-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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
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 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 | M&IE Aaron Hill; Dean Gao's collaborative research | | 1.00 | EA | 382.50 | 382.50 | 05/29/2018 | |
| Schedule Total | | | | | | <u>382.50</u> | | |
| Total PO Amount | | | | | | 382.50 | | |

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 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210338 | Date 05-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Food for RA training on 5/17/18 | | 1.00 | EA | 98.75 | 98.75 | 05/30/2018 | |
| Schedule Total | | | | | | 98.75 | | |
| Total PO Amount | | | | | | 98.75 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-0000210432 | Date 06-04-2018 | Revision 1 - 2024-05-28 |
| 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: 0000006574
 VWR International LLC
 100 W Matsonford Rd
 Wayne PA 19087-8660
 United States

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Attention: Biological
 Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | 97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L | | 2.00 | EA | 43.61 | 0.00 | CANCEL |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 2 - 1 | 97062-064 FERRIC SULFATE HYDRATE 500GM | | 1.00 | EA | 49.96 | 0.00 | CANCEL |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | 10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN. | | 1.00 | EA | 46.62 | 46.62 | 06/01/2018 |
| | | | | | | Schedule Total | <u>46.62</u> | |
| | 4 - 1 | 10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ. | | 1.00 | EA | 21.20 | 21.20 | 06/01/2018 |
| | | | | | | Schedule Total | <u>21.20</u> | |
| | 5 - 1 | BDH9264-125G BDH POTASS IODIDE CRYST 125GM | | 1.00 | EA | 53.01 | 53.01 | 06/01/2018 |
| | | | | | | Schedule Total | <u>53.01</u> | |
| | 6 - 1 | 97064-576 PHOSPHOTUNGSTIC ACID | | 1.00 | EA | 90.11 | 90.11 | 06/01/2018 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-0000210432 | Date 06-04-2018 | Revision 1 - 2024-05-28 |
| 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: 0000006574
 VWR International LLC
 100 W Matsonford Rd
 Wayne PA 19087-8660
 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------------------------------------------|-----------------------|----------|-----|----------|--------------------------------------------------------------------|---------------|
| | HIGH PURITY 100G | | | | | | |
| Schedule Total | | | | | | <u>90.11</u> | |
| 7 - 1 | 100504-192 PHOSPHOMOLYBDIC ACID- 100GM | | 1.00 | EA | 57.38 | 57.38 | 06/01/2018 |
| Schedule Total | | | | | | <u>57.38</u> | |
| 8 - 1 | BJ207772-5G IODINE ACS REAGENT >/=99.8% FLAKES 5G | | 1.00 | EA | 33.69 | 0.00 | CLOSED |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | 268.32 | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210449 | Date 06-04-2018 | Revision |
| 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 | Currency |

Supplier: 0000037777
 Namuduri,Kameswara Rao
 13053 Affirmed Ave
 Frisco TX 75035-0978
 United States

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Attention: Electrical
 Engineering

Bill To: UNT System Business
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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 | This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna. | | 1.00 | EA | 600.31 | 600.31 | 06/04/2018 | |

Schedule Total 600.31

Total PO Amount 600.31

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210450 | Date 06-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

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Attention: Materials Science
 & Engineer

Bill To: UNT System Business
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 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 | Research Meal - Sichuan Gourmet - 11/26/17 | | 1.00 | EA | 69.57 | 69.57 | 06/04/2018 | |
| Schedule Total | | | | | | <u>69.57</u> | | |
| 2 - 1 | Research meal - Canyon Cafe - 4/5/18 | | 1.00 | EA | 71.68 | 71.68 | 06/04/2018 | |
| Schedule Total | | | | | | <u>71.68</u> | | |
| Total PO Amount | | | | | | 141.25 | | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210483 | Date 06-04-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000014792
 Rezende de CastroMoretti,
 Fernanda Raquel
 1601 W Hercules Ln
 Denton TX 76207-6007
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|--------------|----------------------------------------------------------------------------------|--------------------------|----------|-----|----------|------------------------------------------------|---------------|
| 1 - 1 | United States Department of State Machine readable visa application fee | | 2.00 | EA | 160.00 | 320.00 | 06/04/2018 |
| | | | | | | Schedule Total | <u>320.00</u> |
| 2 - 1 | Fernanda Moretti SEVIS I-901 Payment Confirmation | | 1.00 | EA | 180.00 | 180.00 | 06/04/2018 |
| | | | | | | Schedule Total | <u>180.00</u> |
| 3 - 1 | Ademar Moretti SEVIS I-901 Payment Confirmation | | 1.00 | EA | 180.00 | 180.00 | 06/04/2018 |
| | | | | | | Schedule Total | <u>180.00</u> |
| | | | | | | Total PO Amount | <u>680.00</u> |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210497 | Date 06-05-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000010123
 Birden,Leann Louise
 9516 Lakeway Dr
 Argyle TX 76226-4289
 United States

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Attention: Student Affairs-
 Gen

Bill To: UNT System Business
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 invoices@untsystem.edu
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 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 | snacks and supplies for UNT Talent Search programs participants | | 1.00 | EA | 944.28 | 944.28 | 06/04/2018 | |

Schedule Total 944.28

Total PO Amount 944.28

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-0000210552 | 06-06-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000015873
 US Fish and Wildlife Service
 Migratory Bird Permit Office
 PO Box 709
 Albuquerque NM 87103
 United States

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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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-------------------------------------|-----------------|
| | 1 - 1 | Taylor Gillum- Migratory Bird Permit | | 1.00 | EA | 100.00 | 100.00 | 06/05/2018 |
| Schedule Total | | | | | | | <u>100.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="100.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210607 | Date 06-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 000008470
 Button,Christopher T
 5090 Durham Road West
 Columbia MD 21044
 United States

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Attention: Linguistics

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: PO Price | Standard Extended Amt | Due Date |
|------------------------|---------------------------------|--------------------------|----------|-----|-----------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Task Payment partial 2 | | 1.00 | EA | 3655.53 | 3655.53 | 06/06/2018 |
| Schedule Total | | | | | | <u>3655.53</u> | |
| 2 - 1 | Task Payment partial 3 | | 1.00 | EA | 1718.10 | 1718.10 | 06/06/2018 |
| Schedule Total | | | | | | <u>1718.10</u> | |
| Total PO Amount | | | | | | 5373.63 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210624 | Date 06-07-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000071670
 Slaughter,Legrande Mancel
 951 Inverness Cir
 Highland Village TX 75077-3148
 United States

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Attention: Chemistry

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: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | REU Welcome Dinner- receipt attached | | 1.00 | EA | 61.36 | 61.36 | 06/06/2018 | |

Schedule Total 61.36

Total PO Amount 61.36

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210632 | Date 06-07-2018 | Revision |
| 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 | Currency |

Supplier: 0000023449
 Fu,Shengli
 3701 Stockport Dr
 Plano TX 75025-3853
 United States

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Attention: Engineering-
 Dean's Off

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for out of pocket expenses | | 1.00 | EA | 151.98 | 151.98 | 06/07/2018 | |
| Schedule Total | | | | | | <u>151.98</u> | | |
| Total PO Amount | | | | | | 151.98 | | |

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Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210728 | Date 06-11-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013992
 Swanson,Tyler David
 2010 Scripture St
 Denton TX 76201-3805
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business
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 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 | Receipt to BOCA 31 on 5/21/2018 | | 1.00 | EA | 41.00 | 41.00 | 06/11/2018 | |

Schedule Total 41.00

Total PO Amount 41.00

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210799 | Date 06-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000005018
 Allied Electronics
 Accounts Receivable
 PO Box 2325
 Fort Worth TX 76113-2325
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 33511B Function Genreator 20 MHz ethernet GPIB USB- allied stock # 70233505 | | 1.00 | EA | 2056.00 | 2056.00 | 06/12/2018 | |

Schedule Total 2056.00

Total PO Amount 2056.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210800 | Date 06-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010421
 Young,Avery Wright
 910 River Oaks Dr
 Austin TX 78753-2410
 United States

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Attention: Engineering-
 Dean's Off

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for lab supplies. | | 1.00 | EA | 45.09 | 45.09 | 06/12/2018 | |
| Schedule Total | | | | | | <u>45.09</u> | | |
| Total PO Amount | | | | | | 45.09 | | |

Authorized Signature



Purchase Order

University of North Texas
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210815 | Date 06-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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
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 4200
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 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | Hook reimbursement | 1.00 | EA | 410.04 | 410.04 | 06/12/2018 |
| Schedule Total | | | | | <u>410.04</u> | |
| Total PO Amount | | | | | 410.04 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210894 | Date 06-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016257
 2x2 Media LLC
 2011 W Houston St
 Sherman TX 75092-7625
 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? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|-----------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | production of recruitment video for SSS | | 1.00 | EA | 350.00 | 350.00 | 06/13/2018 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210916 | Date 06-14-2018 | Revision |
| 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 | Currency |

Supplier: 0000025516
 Glass,Gary Alan
 500 S Interstate 35 E Apt
 131
 Denton TX 76205-0719
 United States

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Attention: Physics

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | reimbursement for supplies purchased for research lab | 1.00 | EA | 91.45 | 91.45 | 06/14/2018 |

Schedule Total 91.45

Total PO Amount 91.45

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Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210939 | Date 06-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016157
 Floyd-Thomas,Stacey M
 2007A Overhill Dr
 Nashville TN 37215
 United States

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Attention: Psychology

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Consultation services | | 1.00 | EA | 1000.00 | 1000.00 | 06/14/2018 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | 1000.00 | |

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 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000210940 | Date 06-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000012364
 GoSharps LLC
 3044 Old Denton Rd Ste
 111-266
 Carrollton TX 75007
 United States

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Attention: Psychology

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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 | Go Sharps June | | 1.00 | EA | 120.00 | 120.00 | 06/14/2018 |
| Schedule Total | | | | | | <u>120.00</u> | |
| Total PO Amount | | | | | | 120.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211029 | Date 06-18-2018 | Revision |
| 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 | Currency |

Supplier: 0000012413
 Mikler,Armin R
 5012 Golden Cir
 Denton TX 76208-3552
 United States

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Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for dual band adapter to be used in the GF40080 lab | | 1.00 | EA | 39.99 | 39.99 | 06/18/2018 | |

Schedule Total 39.99

Total PO Amount 39.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211068 | Date 06-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002585
 Davis,Jerome Jay
 1225 Rio Grande Dr
 Benbrook TX 76126-4200
 United States

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Attention: Engineering-
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Bill To: UNT System Business
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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 |
|------------------------|----------|-----------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| | 1 - 1 | Consulting fees for May 2018 work on Dr Bostanci's GS80007 project | | 1.00 | EA | 1000.00 | 1000.00 | 06/18/2018 |
| Schedule Total | | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="1000.00"/> | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211085 | Date 06-19-2018 | Revision |
| 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 | Currency |

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for purchase of business- realted meals | | 1.00 | EA | 564.53 | 564.53 | 06/19/2018 | |
| Schedule Total | | | | | | <u>564.53</u> | | |
| Total PO Amount | | | | | | 564.53 | | |

Authorized Signature



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211098 | Date 06-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000012862
 Zheng,Yufeng
 College of Engineering
 Peking University
 No 5 Yi-He-Yuan Rd Hai-
 dian District
 Beijing 100871
 China

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Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing | | 1.00 | EA | | 3000.00 | 3000.00 | 06/19/2018 |

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211144 | Date 06-20-2018 | Revision |
| 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 | Currency |

Supplier: 0000012162
 Acevedo,Miguel F
 1503 Riney Rd
 Denton TX 76207-7713
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project. | | 1.00 | EA | 623.01 | 623.01 | 06/20/2018 | |

Schedule Total 623.01

Total PO Amount 623.01

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211150 | Date 06-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010901
 Hesamifard,Ehsan
 2300 Bluff Oak Way Apt
 1108
 Tallahassee FL 32311-6117
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for 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

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211232 | Date 06-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000003351
 Crespel,Amelie
 1408 Taesley Lane
 Woodhill apartment number
 1424
 Denton TX 76205
 United States

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Attention: Biological
 Sciences

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Plane ticket | | 1.00 | EA | 1659.36 | 1659.36 | 06/22/2018 |
| Schedule Total | | | | | | <u>1659.36</u> | |
| Total PO Amount | | | | | | 1659.36 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211237 | Date 06-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010104
 Batalla,Mary
 1113 Meadow Creek Dr Apt
 224
 Irving TX 75038
 United States

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Attention: Crystal Garrett

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: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend for Summer Science Academy | | 1.00 | EA | 1000.00 | 1000.00 | 06/28/2018 | |
| Schedule Total | | | | | | <u>1000.00</u> | | |
| Total PO Amount | | | | | | 1000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211238 | Date 06-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010105
 Contreras,Ladys
 3813 Periwinkle Dr
 Fort Worth TX 76137
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend for Summer Science Academy teachers | | 1.00 | EA | 1000.00 | 1000.00 | 06/28/2018 | |
| Schedule Total | | | | | | <u>1000.00</u> | | |
| Total PO Amount | | | | | | 1000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211239 | Date 06-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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
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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 | Stipend for Summer Science Academy | | 1.00 | EA | 1000.00 | 1000.00 | 06/28/2018 | |
| Schedule Total | | | | | | <u>1000.00</u> | | |
| Total PO Amount | | | | | | 1000.00 | | |

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Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211240 | Date 06-22-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010103
 Sanchez Ontiveros,Jesus J
 8001 Downe Dr
 White Settlement TX 76108
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stipend for Summer Science Academy | | 1.00 | EA | 1000.00 | 1000.00 | 06/28/2018 | |
| Schedule Total | | | | | | <u>1000.00</u> | | |
| Total PO Amount | | | | | | 1000.00 | | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-0000211270 | Date 06-25-2018 | Revision 1 - 2024-05-28 |
| 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: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Street Bldg 1550
 Indianapolis IN 46222
 United States

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Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|---------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Ni Fill Liquid Nitrogen fill (40L) | | 1.00 | EA | 109.80 | 109.80 | 06/29/2018 |

Schedule Total 109.80

Total PO Amount 109.80

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211338 | Date 06-26-2018 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|-------------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|---------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Research Meal - Michelinios - 5/20/18 | | 1.00 | EA | 163.93 | 163.93 | 06/26/2018 |
| | | | | | | Schedule Total | <u>163.93</u> |
| 2 - 1 | Research Meal - Saltgrass - 5/21/18 | | 1.00 | EA | 160.56 | 160.56 | 06/26/2018 |
| | | | | | | Schedule Total | <u>160.56</u> |
| 3 - 1 | Research Meal - Las Canarias - 5/23/18 | | 1.00 | EA | 359.19 | 359.19 | 06/26/2018 |
| | | | | | | Schedule Total | <u>359.19</u> |
| 4 - 1 | Research Meal - Michelinios - 5/24/18 | | 1.00 | EA | 48.05 | 48.05 | 06/26/2018 |
| | | | | | | Schedule Total | <u>48.05</u> |
| 5 - 1 | Research Meal - Greenhouse - 5/25/18 | | 1.00 | EA | 139.69 | 139.69 | 06/26/2018 |
| | | | | | | Schedule Total | <u>139.69</u> |
| | | | | | | Total PO Amount | <u>871.42</u> |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211340 | Date 06-26-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000071184
 Ayyagari,Venkata Aditya
 613 Bernard St Apt 12
 Denton TX 76201-6799
 United States

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Attention: Materials Science
 & Engineer

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Graduation Regalia Rental | | 1.00 | EA | 82.26 | 82.26 | 06/26/2018 | |
| Schedule Total | | | | | | 82.26 | | |
| Total PO Amount | | | | | | 82.26 | | |

Authorized Signature



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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211362 | Date 06-26-2018 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000013004
 Benavides,Abraham David
 3008 Broken Bow St
 Denton TX 76209-6232
 United States

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Attention: Public Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-------------------------------------|-----------------|
| | 1 - 1 | Campisi Restaurant | | 1.00 | EA | 191.71 | 191.71 | 06/26/2018 |
| Schedule Total | | | | | | | <u>191.71</u> | |
| Total PO Amount | | | | | | | <input type="text" value="191.71"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211380 | 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 | Currency |

Supplier: 0000006061
 Gainesville ISD
 800 S Morris St
 Gainesville TX 76240
 United States

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Attention: Student Affairs-
 Gen

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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 | Transportation for UNT TS Participants - Financial Literacy activity | | 1.00 | EA | 188.60 | 188.60 | 06/26/2018 | |

Schedule Total 188.60

Total PO Amount 188.60

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 UNT System Business Service Center
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211394 | Date 06-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016257
 2x2 Media LLC
 2011 W Houston St
 Sherman TX 75092-7625
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Spanish translation of SSS recruitment video | | 1.00 | EA | 50.00 | 50.00 | 06/27/2018 |

Schedule Total 50.00

Total PO Amount 50.00

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 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211399 | Date 06-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000059135
 Burton,Lauren Kimberly
 700 Hercules Ln Apt 201
 Denton TX 76209-7713
 United States

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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 |
|------------------------|----------------------|------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-------------------------------------|-----------------|
| | 1 - 1 | Reimbursement for meal purchased for financial literacy activity | | 1.00 | EA | 253.75 | 253.75 | 06/27/2018 |
| Schedule Total | | | | | | | <u>253.75</u> | |
| Total PO Amount | | | | | | | <input type="text" value="253.75"/> | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211416 | Date 06-28-2018 | Revision |
| 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 | Currency |

Supplier: 0000009508
 Bailey,Cedric
 318 East Main St
 Ardmore OK 73401
 United States

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Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | DJ Entertainment for Upward Bound dinner/dance on 6/29/18 | | 1.00 | EA | 500.00 | 500.00 | 06/27/2018 | |
| Schedule Total | | | | | | 500.00 | | |
| Total PO Amount | | | | | | 500.00 | | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211492 | Date 06-29-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000060923
 West,Ruth
 2408 Bowling Green St
 Denton TX 76201-0704
 United States

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Attention: CVAD-Dean's Off

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Reimbursement for meals during the week of 6/4 | | 1.00 | EA | 535.83 | 535.83 | 06/29/2018 |

Schedule Total 535.83

Total PO Amount 535.83

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University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211522 | Date 07-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000060043
 Aouadi,Samir
 1607 Eagle Ridge Dr
 Corinth TX 76210-3041
 United States

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Attention: Materials Science
 & Engineer

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Research Meal - Thai Ocha - 6/18/18 | 1.00 | EA | 20.95 | 20.95 | 07/02/2018 |

Schedule Total 20.95

Total PO Amount 20.95

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211524 | Date 07-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000060441
 Mukherjee,Sundeeep
 7132 George Way
 Copper Canyon TX 75077-8713
 United States

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Attention: Materials Science & Engineer

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Research Meal - Chipotle - 6/2/18 | | 1.00 | EA | 19.00 | 19.00 | 07/02/2018 | |
| | | | | | | Schedule Total | <u>19.00</u> | |
| 2 - 1 | Shipping of Research Lab Parts - Pack and Mail - 6/14/18 | | 1.00 | EA | 54.39 | 54.39 | 07/02/2018 | |
| | | | | | | Schedule Total | <u>54.39</u> | |
| 3 - 1 | Research Meal - Chuy's - 6/16/18 | | 1.00 | EA | 45.52 | 45.52 | 07/02/2018 | |
| | | | | | | Schedule Total | <u>45.52</u> | |
| 4 - 1 | Research Meal - Luna Grill - 6/17/18 | | 1.00 | EA | 51.14 | 51.14 | 07/02/2018 | |
| | | | | | | Schedule Total | <u>51.14</u> | |
| | | | | | | Total PO Amount | <u>170.05</u> | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211581 | Date 07-03-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002663
 Kansas State University
 McNair Scholars Program
 201 Holton Hall
 Manhattan KS 66506
 United States

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Attention: Chapman 800853 **Bill To:** UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | polar profile | | 15.00 | EA | 54.62 | 819.30 | 07/03/2018 |
| Schedule Total | | | | | | <u>819.30</u> | |
| 2 - 1 | DAG | | 15.00 | EA | 66.78 | 1001.70 | 07/03/2018 |
| Schedule Total | | | | | | <u>1001.70</u> | |
| 3 - 1 | TAG | | 15.00 | EA | 66.78 | 1001.70 | 07/03/2018 |
| Schedule Total | | | | | | <u>1001.70</u> | |
| Total PO Amount | | | | | | 2822.70 | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000211810 | Date 07-12-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000011543
 Wachter,Hans-Peter
 Goffried
 1912 Piney Creek Blvd
 Denton TX 76205-8156
 United States

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Attention: Design

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for working dinner | 1.00 | EA | 265.00 | 265.00 | 07/11/2018 |

Schedule Total 265.00

Total PO Amount 265.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212053 | Date 07-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000003805
 Parrish,Sara
 2201 Nicholas
 Waco TX 76712
 United States

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Attention: Psychology

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|----------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------------------------|------------|
| | 1 - 1 | Payment for PSG scoring | | 9.00 | HR | 25.00 | 225.00 | 07/17/2018 |
| Schedule Total | | | | | | | <u>225.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="225.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212054 | Date 07-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000003865
 Medrano,Jessica
 402 Trey St
 Troy TX 76579
 United States

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Attention: Psychology

Bill To: UNT System Business
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 invoices@untsystem.edu
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|----------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Payment for PSG scoring | | 9.00 | HR | 25.00 | 225.00 | 07/17/2018 |
| Schedule Total | | | | | | | 225.00 | |
| Total PO Amount | | | | | | | 225.00 | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212057 | Date 07-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000011857
 Siller carrillo,Hector Rafael
 416 Evers Way
 Denton TX 76207-1799
 United States

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Attention: Engineering
 Technology

Bill To: UNT System Business
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 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 | Siller- Workshop Reimbursement Fee | | 1.00 | EA | 50.00 | 50.00 | 07/17/2018 | |
| Schedule Total | | | | | | <u>50.00</u> | | |
| Total PO Amount | | | | | | 50.00 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212058 | Date 07-17-2018 | Revision |
| 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 | Currency |

Supplier: 0000020681
 Yu,Cheng
 1107 Normandy Dr
 Southlake TX 76092-7117
 United States

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 Technology

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 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 | Yu- Lunch USG Reimbursement | | 1.00 | EA | 440.59 | 440.59 | 07/17/2018 | |

Schedule Total 440.59

Total PO Amount 440.59

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212075 | Date 07-18-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

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Attention: International
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | I907 Filing Fee | 1.00 | AN | 1225.00 | 1225.00 | 07/18/2018 |
| Schedule Total | | | | | <u>1225.00</u> | |

Total PO Amount 1225.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212127 | Date 07-19-2018 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000023076
 Dean,Karen R
 7548 Fresh Springs Rd
 Fort Worth TX 76120-2492
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|----------|------------------------------------------------|------------|
| | 1 - 1 | CPR training for Karen Dean | | 1.00 | EA | 99.00 | 99.00 | 07/19/2018 |
| Schedule Total | | | | | | | <u>99.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="99.00"/> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212138 | Date 07-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000055931
 Mishra,Rajiv Sharan
 3900 Andrew Ave
 Denton TX 76210-3233
 United States

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Attention: VP Research &
 Innovation

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd | | 1.00 | EA | 92.56 | 92.56 | 07/19/2018 |
| Schedule Total | | | | | | | <u>92.56</u> | |
| | 2 - 1 | Adult beverages with dinner 7/9/18 | | 1.00 | EA | 30.48 | 30.48 | 07/19/2018 |
| Schedule Total | | | | | | | <u>30.48</u> | |
| | 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 | | | | | | | <u>33.96</u> | |
| Total PO Amount | | | | | | | 157.00 | |

Authorized Signature



Purchase Order

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 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212166 | Date 07-19-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000013176
 Walker,Ezekiel Lee
 2101 Leslie St
 Denton TX 76205-5903
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Attention: Engineering-
 Dean's Off

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------|--------------------------|----------|-----|----------|------------------------------------------------|------------|
| | 1 - 1 | invoice for simulation and modeling consulting work done April 1 thru June 30, 2018 | | 1.00 | EA | 5850.00 | 5850.00 | 07/19/2018 |

Schedule Total 5850.00

Total PO Amount 5850.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212179 | Date 07-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000012364
 GoSharps LLC
 3044 Old Denton Rd Ste
 111-266
 Carrollton TX 75007
 United States

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Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Go Sharps July | | 1.00 | EA | 70.00 | 70.00 | 07/20/2018 |
| Schedule Total | | | | | | <u>70.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="70.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212190 | Date 07-20-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------------------------|------------|
| | 1 - 1 | consulting PSG Set up Invoice 12 | | 1.00 | EA | 250.00 | 250.00 | 07/20/2018 |
| Schedule Total | | | | | | | <u>250.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="250.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212197 | Date 07-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000016733
 Pantawane,Mangesh
 Vyankat
 8859 High Mill Ave NW
 Canal Fulton OH 44614-9351
 United States

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Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dan's Meat and Produce - 7/11/18 | | 1.00 | EA | 58.48 | 58.48 | 07/20/2018 | |
| Schedule Total | | | | | | <u>58.48</u> | | |
| 2 - 1 | Wal-Mart - 7/10/18 | | 1.00 | EA | 9.27 | 9.27 | 07/20/2018 | |
| Schedule Total | | | | | | <u>9.27</u> | | |
| Total PO Amount | | | | | | 67.75 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212202 | Date 07-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000013176
 Walker,Ezekiel Lee
 2101 Leslie St
 Denton TX 76205-5903
 United States

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Attention: Physics

Bill To: UNT System Business
 Service Center
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 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 | Zeke Walker Visiting Scientist | | 1.00 | EA | 900.00 | 900.00 | 07/20/2018 |
| Schedule Total | | | | | | | <u>900.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="900.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212274 | Date 07-23-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000058898
 Texas Assn of Social Work
 Deans
 Directors
 MSU, Martin Hall 104, 3410
 Taft Blvd
 Wichita Falls TX 76308
 United States

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Attention: Comm & Prof
 Programs

Bill To: UNT System Business
 Service Center
 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 | TASW Association Dues | | 1.00 | EA | 100.00 | 100.00 | 07/23/2018 |
| Schedule Total | | | | | | <u>100.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="100.00"/> | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-0000212310 | 07-24-2018 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000061932
 Steele,Bethel G
 902 Blondel St Unit 103
 Fort Collins CO 80524
 United States

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Attention: Geography

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez. | | 50.00 | HR | 18.00 | 900.00 | 07/24/2018 |

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212362 | Date 07-25-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016753
 Peterson,Alan L
 14 Birchbrook
 San Antonio TX 78254
 United States

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Attention: Psychology

Bill To: UNT System Business
 Service Center
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 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 | Alan Peterson Invoice | | 1.00 | EA | 10000.00 | 10000.00 | 07/25/2018 |
| Schedule Total | | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="10000.00"/> | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212365 | Date 07-25-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016752
 Dolan,Diana C
 1901 Holly Hill Dr
 Austin TX 78746
 United States

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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 |
|-----------------------------|----------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | consulting fee Dolan | | 1.00 | EA | 10000.00 | 10000.00 | 07/25/2018 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 10000.00 | |

Authorized Signature



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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212366 | Date 07-25-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016754
 Morin,Charles
 161 de la Grand-Voile
 Saint-Augustin
 deDesmaures QC G3A 2H5
 Canada

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Attention: Psychology

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Morin Consulting | | 1.00 | EA | 10000.00 | 10000.00 | 07/25/2018 |
| 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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212457 | Date 07-27-2018 | Revision |
| 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 | Currency |

Supplier: 0000012162
 Acevedo,Miguel F
 1503 Riney Rd
 Denton TX 76207-7713
 United States

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Attention: Electrical
 Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible. | | 1.00 | BD | 283.68 | 283.68 | 07/26/2018 | |

Schedule Total 283.68

Total PO Amount 283.68

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212476 | Date 07-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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:
 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 | 52858-000 PARAFILM 1 ROLL 4IN X 125FT | | 1.00 | EA | 27.56 | 27.56 | 07/27/2018 |
| Schedule Total | | | | | | <u>27.56</u> | |
| 2 - 1 | BDH1156-1LP REAGENT ALCOHOL ACS | | 1.00 | EA | 81.54 | 81.54 | 07/27/2018 |
| Schedule Total | | | | | | <u>81.54</u> | |
| 3 - 1 | 53509-304 VWR TUBE PCR 8STRIP 8WL PK120. | | 1.00 | EA | 70.44 | 70.44 | 07/27/2018 |
| Schedule Total | | | | | | <u>70.44</u> | |
| 4 - 1 | 53508-810 VWR TIP RAN YEL 1-200UL PK1000. | | 1.00 | EA | 16.25 | 16.25 | 07/27/2018 |
| Schedule Total | | | | | | <u>16.25</u> | |
| 5 - 1 | 89125-172 ETHANOL 200PRF 4X1GL PRM REQ | | 1.00 | EA | 38.50 | 38.50 | 07/27/2018 |
| Schedule Total | | | | | | <u>38.50</u> | |
| 6 - 1 | 53508-810 VWR TIP RAN YEL 1-200UL PK1000. | | 1.00 | EA | 16.25 | 16.25 | 07/27/2018 |
| Schedule Total | | | | | | <u>16.25</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212476 | Date 07-27-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 250.54

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212505 | Date 07-30-2018 | Revision |
| 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 | Currency |

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
 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 | Meal with sponsor | | 1.00 | EA | 88.14 | 88.14 | 07/30/2018 |
| Schedule Total | | | | | | <u>88.14</u> | |
| Total PO Amount | | | | | | <u>88.14</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212519 | Date 07-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011902
 University of Nevada Reno
 Controllers Office MS 0124
 Reno NV 89557
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | February 06, 2018 LC/MS (Digest, C18 and Analysis) | | 36.00 | EA | 261.00 | 9396.00 | 07/30/2018 | |
| | | | | | | Schedule Total | <u>9396.00</u> | |
| 2 - 1 | February 06, 2018 LC/MS Phosphopeptide Enrichment | | 36.00 | EA | 94.25 | 3393.00 | 07/30/2018 | |
| | | | | | | Schedule Total | <u>3393.00</u> | |
| | | | | | | Total PO Amount | <u>12789.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212535 | Date 07-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

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Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Meal reimbursement- receipt attached | | 1.00 | EA | 90.54 | 90.54 | 07/30/2018 | |

Schedule Total 90.54

Total PO Amount 90.54

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212544 | Date 07-30-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000016712
 Max Planck Institut fur
 Kohlenforschung
 Kaiser-Wilhelm-Platz 1
 Mulheim a d Ruhr 45470
 Germany

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Attention: Chemistry

Bill To: UNT System Business
 Service Center
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 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 | PAY INVOICE MWM2018/006 Registration Fee- Brooke Otten | | 1.00 | EA | 816.50 | 816.50 | 07/30/2018 | |

Schedule Total 816.50

Total PO Amount 816.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212639 | Date 08-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000049924
 Hook,Joshua Nord
 501 Cordova St
 Dallas TX 75223-1223
 United States

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Attention: Psychology

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | APA membership | 1.00 | EA | 274.00 | 274.00 | 08/01/2018 |
| Schedule Total | | | | | <u>274.00</u> | |
| Total PO Amount | | | | | 274.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212640 | Date 08-02-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000049924
 Hook,Joshua Nord
 501 Cordova St
 Dallas TX 75223-1223
 United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Chubb insurance | 1.00 | EA | 268.00 | 268.00 | 08/01/2018 |
| Schedule Total | | | | | <u>268.00</u> | |

Total PO Amount 268.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212742 | Date 08-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010939
 Harried,Brittany
 2216 W Hickory St Apt 1
 Denton TX 76201
 United States

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Attention: Institute for
 Applied Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Tubing | | 19.00 | EA | 0.49 | 9.31 | 08/03/2018 |
| | | | | | | Schedule Total | <u>9.31</u> | |
| | 2 - 1 | 1/4-5/8 Clamp | | 4.00 | EA | 1.29 | 5.16 | 08/03/2018 |
| | | | | | | Schedule Total | <u>5.16</u> | |
| | 3 - 1 | Airline Tubing | | 9.00 | EA | 3.12 | 28.08 | 08/03/2018 |
| | | | | | | Schedule Total | <u>28.08</u> | |
| | 4 - 1 | 3" DWV SANI TEE HXHXH | | 4.00 | EA | 3.76 | 15.04 | 08/03/2018 |
| | | | | | | Schedule Total | <u>15.04</u> | |
| | 5 - 1 | 3" DWV EL 90DEG HXH | | 2.00 | EA | 2.86 | 5.72 | 08/03/2018 |
| | | | | | | Schedule Total | <u>5.72</u> | |
| | 6 - 1 | 8" BLK UV RESIST CABLE TIE 1000pk | | 1.00 | EA | 23.69 | 23.69 | 08/03/2018 |
| | | | | | | Schedule Total | <u>23.69</u> | |
| | 7 - 1 | #012 SS CLAMP 1/2"x1- 1/4" DIA 10PK | | 1.00 | EA | 7.86 | 7.86 | 08/03/2018 |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212742 | Date 08-06-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000010939
 Harried,Brittany
 2216 W Hickory St Apt 1
 Denton TX 76201
 United States

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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 | |
| Schedule Total | | | | | | | 7.86 | |
| 8 - 1 | IMAG 11PC AQUA AIR | | 1.00 | EA | 4.99 | 4.99 | 08/03/2018 | |
| 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 | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212857 | Date 08-07-2018 | Revision |
| 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 | Currency |

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
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Farewell Dinner- Receipt Attached | | 1.00 | EA | 191.58 | 191.58 | 08/06/2018 | |
| Schedule Total | | | | | | <u>191.58</u> | | |
| 2 - 1 | Farewell Dessert- Receipt Attached | | 1.00 | EA | 35.07 | 35.07 | 08/06/2018 | |
| Schedule Total | | | | | | <u>35.07</u> | | |
| Total PO Amount | | | | | | <input type="text" value="226.65"/> | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000212972 | Date 08-09-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000011757
 Slavish,Danica
 222 S Rosemont Ave
 Dallas TX 75208-5811
 United States

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Attention: Psychology

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|------------------------------------|------------|
| 1 - 1 | Manuscript | 1.00 | EA | 50.00 | 50.00 | 08/08/2018 |
| Schedule Total | | | | | <u>50.00</u> | |
| Total PO Amount | | | | | <input type="text" value="50.00"/> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213133 | Date 08-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000015567
 Cannon,Ashley Elisabeth
 2404 Creekdale Dr
 Denton TX 76210-3632
 United States

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Attention: Crystal Garrett

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: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Meal reimbursement to Ashley Cannon for purchased meal with visiting professors | | 1.00 | EA | 63.87 | 63.87 | 08/23/2018 | |

Schedule Total 63.87

Total PO Amount 63.87

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213138 | Date 08-13-2018 | Revision |
| 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 | Currency |

Supplier: 0000008322
 CHAPMAN, KENT D
 3613 Montecito Dr
 Denton TX 76205-5505
 United States

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Attention: Crystal Garrett

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | LSA Receipt | 1.00 | EA | 132.88 | 132.88 | 08/23/2018 |
| Schedule Total | | | | | <u>132.88</u> | |

Total PO Amount 132.88

Authorized Signature



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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213189 | Date 08-13-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001561
 Nauright,John Rudolph
 2116 Stone Creek Dr
 McKinney TX 75070-6799
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for purchase of meals | | 1.00 | EA | 161.60 | 161.60 | 08/13/2018 | |
| Schedule Total | | | | | | <u>161.60</u> | | |
| Total PO Amount | | | | | | 161.60 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213224 | Date 08-14-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000017004
 Dewaidi,Mohaned Ali Sr
 1117 Greenbend Dr
 Denton TX 76210-8623
 United States

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Attention: Engineering-
 Dean's Off

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 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 UNT student Mohaned Dewaidi for purchaisng items at Stuart Hose & Pipe to be used in Dr Yu's GF40071 lab | | 1.00 | EA | 57.14 | 57.14 | 08/13/2018 | |

Schedule Total 57.14

Total PO Amount 57.14

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213278 | Date 08-14-2018 | Revision |
| 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 | Currency |

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

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Attention: Kinesiology, Hlth
 Promo, & Rec

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Reimbursement for purchase of meals | 1.00 | EA | 110.79 | 110.79 | 08/14/2018 |

Schedule Total 110.79

Total PO Amount 110.79

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213325 | Date 08-15-2018 | Revision |
| 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 | Currency |

Supplier: 0000013400
 Smith,Carla Michelle
 10105 Max Ln
 Frisco TX 75035-5248
 United States

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Attention: Behavior Analysis

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|--------------|------------|
| | 1 - 1 | 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 | | 1.00 | EA | 24.00 | 24.00 | 08/14/2018 |
| Schedule Total | | | | | | | <u>24.00</u> | |
| | 2 - 1 | Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67 | | 1.00 | EA | 24.00 | 24.00 | 08/14/2018 |
| Schedule Total | | | | | | | <u>24.00</u> | |
| | 3 - 1 | Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For | | 1.00 | EA | 24.00 | 24.00 | 08/14/2018 |

Authorized Signature



Purchase Order

University of North Texas
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213325 | Date 08-15-2018 | Revision |
| 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 | Currency |

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
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----|----------|---------------|------------|
| | more information contract Carla Smith at 214-673 | | | | | |
| | | Schedule Total | | | <u>24.00</u> | |
| 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 | 1.00 | EA | 107.00 | 107.00 | 08/14/2018 |
| | | Schedule Total | | | <u>107.00</u> | |
| | | Total PO Amount | | | <u>179.00</u> | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213398 | Date 08-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000054230
 Sabrina M. Estrada
 500 S. I-35E, # 1018
 Denton TX 76205
 United States

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Attention: Physics

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 100+ hours of collaboration participation | 1.00 | EA | 1035.00 | 1035.00 | 08/15/2018 |

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213399 | Date 08-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000063571
 Bradley, Jennifer
 601 Willow Circle
 Springtown TX 76082
 United States

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 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 | 100+ hour collaborative participation | | 1.00 | EA | 1035.00 | 1035.00 | 08/15/2018 | |
| Schedule Total | | | | | | 1035.00 | | |
| Total PO Amount | | | | | | 1035.00 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213402 | Date 08-17-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000071761
 Oyekwe,Ifeoma
 3314 Seabreeze Dr
 Rowlett TX 75088
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 100+ hours collaboration participation | 1.00 | EA | 1035.00 | 1035.00 | 08/15/2018 |

Schedule Total 1035.00

Total PO Amount 1035.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213409 | Date 08-15-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000015389
 Chowdhury,Tonoy
 1800 N Martin Luther King
 Jr Blvd Apt 3205
 Waco TX 76704-1471
 United States

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Attention: Mechanical &
 Energy Engineer

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC | | 1.00 | EA | 39.78 | 39.78 | 08/15/2018 | |
| Schedule Total | | | | | | <u>39.78</u> | | |
| 2 - 1 | reimbursement for lab supplies purchased on ebaby-capac moldable polycaprolactone polyester | | 1.00 | EA | 33.34 | 33.34 | 08/15/2018 | |
| Schedule Total | | | | | | <u>33.34</u> | | |
| Total PO Amount | | | | | | 73.12 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213467 | Date 08-17-2018 | Revision |
| 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 | Currency |

Supplier: 0000027950
 Yarger, Debbie
 3463 Ruidosa Tr
 Fort Worth TX 76116
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 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 | 100+ hours collaboration participation | | 1.00 | EA | 1035.00 | 1035.00 | 08/16/2018 | |
| Schedule Total | | | | | | 1035.00 | | |
| Total PO Amount | | | | | | 1035.00 | | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213478 | Date 08-17-2018 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000012265
 Crocker,Betty Charlotte
 1705 Linden Dr
 Denton TX 76201-2503
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Attention: Physics

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 4200
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 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|--------------------|----------------------|------------------------------|----------------------------------|-----------------|------------|-----------------|--------------------------------------------------------|--------------------------------------|
| | 1 - 1 | Additional time and services | | 1.00 | EA | 1000.00 | 1000.00 | 08/16/2018 |
| | | | | | | | Schedule Total | <u>1000.00</u> |
| | | | | | | | Total PO Amount | <input type="text" value="1000.00"/> |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213524 | Date 08-20-2018 | Revision |
| 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 | Currency |

Supplier: 0000021113
 Walker,Joseph
 1122 Egan St
 Denton TX 76201-2731
 United States

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Attention: Kinesiogy, Hlth
 Promo, & Rec

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for purchase of equipment parts | | 1.00 | EA | 126.35 | 126.35 | 08/17/2018 | |
| Schedule Total | | | | | | <u>126.35</u> | | |
| Total PO Amount | | | | | | 126.35 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213646 | Date 08-21-2018 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000050991
 Crossley,Dane Alan
 2214 Redrock Dr
 Corinth TX 76210-1933
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crossley - lowes

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | Flex Seal Liquid | | 1.00 | EA | 28.48 | 28.48 | 08/21/2018 |
| | | | | | | Schedule Total | <u>28.48</u> | |
| | 2 - 1 | Quick Connect | | 4.00 | EA | 5.68 | 22.72 | 08/21/2018 |
| | | | | | | Schedule Total | <u>22.72</u> | |
| | 3 - 1 | Shut Off Connect | | 1.00 | EA | 6.82 | 6.82 | 08/21/2018 |
| | | | | | | Schedule Total | <u>6.82</u> | |
| | 4 - 1 | pump | | 1.00 | EA | 123.50 | 123.50 | 08/21/2018 |
| | | | | | | Schedule Total | <u>123.50</u> | |
| | 5 - 1 | pool cover pump | | 1.00 | EA | 150.11 | 150.11 | 08/21/2018 |
| | | | | | | Schedule Total | <u>150.11</u> | |
| | | | | | | Total PO Amount | <u>331.63</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-0000213751 | Date 08-22-2018 | Revision |
| 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 | Currency |

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
 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 | Dinner with visitors from DAHEZB group July 28 | | 1.00 | EA | 70.00 | 70.00 | 08/22/2018 | |
| Schedule Total | | | | | | <u>70.00</u> | | |
| Total PO Amount | | | | | | 70.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000019 | Date 06-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000005074
 Media Right LLC
 470 W Lawndale Dr Ste G
 South Salt Lake UT 84115-2966
 United States

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Attention: Steven Johnson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | Kenwood NX-P1302AUK Radio | | 14.00 | EA | 210.00 | 2940.00 | 06/21/2023 |
| Schedule Total | | | | | | <u>2940.00</u> | |
| 2 - 1 | Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital | | 14.00 | EA | 36.00 | 504.00 | 06/21/2023 |
| Schedule Total | | | | | | <u>504.00</u> | |
| 3 - 1 | KMB-28AK Six Slot charger | | 2.00 | EA | 175.00 | 350.00 | 06/21/2023 |
| Schedule Total | | | | | | <u>350.00</u> | |
| 4 - 1 | Frequency Sync - | | 14.00 | EA | 0.00 | 0.00 | 06/21/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | 3794.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000024 | Date 06-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000024519
 Signature Championship
 Rings
 4535 Normal Blvd Ste 195
 Lincoln NE 68506
 United States

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Attention: Andre Shaw

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | MBB Championship Rings | | 65.00 | EA | 184.00 | 11960.00 | 06/21/2023 |
| Schedule Total | | | | | | <u>11960.00</u> | |
| 2 - 1 | MBB Championship pendant | | 21.00 | EA | 184.00 | 3864.00 | 06/21/2023 |
| Schedule Total | | | | | | <u>3864.00</u> | |
| 3 - 1 | Basic Package | | 86.00 | EA | 0.00 | 0.00 | 06/21/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 4 - 1 | Shipping and Handling | | 1.00 | EA | 85.00 | 85.00 | 06/21/2023 |
| Schedule Total | | | | | | <u>85.00</u> | |
| Total PO Amount | | | | | | 15909.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000027 | Date 06-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000010919
 UT Southwestern Med Ctr -
 Proteomics
 5323 Harry Hines Blvd MC
 9029
 Dallas TX 75390
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Cryohistology | 1.00 | EA | 1101.75 | 1101.75 | 06/22/2023 |
| Schedule Total | | | | | <u>1101.75</u> | |

Total PO Amount 1101.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000041 | Date 06-22-2023 | Revision 1 - 2024-05-28 |
| 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: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Michell Adams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray | | 1.00 | EA | 562.27 | 562.27 | 06/22/2023 | |
| Schedule Total | | | | | | <u>562.27</u> | | |
| 2 - 1 | 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) | | 1.00 | EA | 101.05 | 101.05 | 06/22/2023 | |
| Schedule Total | | | | | | <u>101.05</u> | | |
| 3 - 1 | MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation) | | 1.00 | EA | 119.60 | 119.60 | 06/22/2023 | |
| Schedule Total | | | | | | <u>119.60</u> | | |

Total PO Amount 782.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000041 | Date 06-22-2023 | Revision 1 - 2024-05-28 |
| 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: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Michell Adams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000058 | Date 06-26-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 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

Excise Registration Code: 2023-1450

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | Wooten 121/222 - LMC - General Construction Agreement & CO #1 - Executed 8/10/23 | | 1.00 | EA | 129849.74 | 129849.74 | 06/26/2023 |
| Schedule Total | | | | | | | <u>129849.74</u> | |
| | 2 - 1 | Bonds & Change Order #1 | | 1.00 | EA | 3001.56 | 3001.56 | 06/26/2023 |
| Schedule Total | | | | | | | <u>3001.56</u> | |
| Total PO Amount | | | | | | | 132851.30 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000060 | Date 06-26-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

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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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction - Agreement | | 1.00 | EA | 260330.13 | 260330.13 | 06/26/2023 |
| | | | | | | Schedule Total | <u>260330.13</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 4905.00 | 4905.00 | 06/26/2023 |
| | | | | | | Schedule Total | <u>4905.00</u> | |
| | 3 - 1 | Change Order #1 | | 1.00 | EA | 24228.94 | 24228.94 | 12/11/2023 |
| | | | | | | Schedule Total | <u>24228.94</u> | |
| | 4 - 1 | Pending Change Order | | 1.00 | EA | 1.00 | 1.00 | 12/11/2023 |
| | | | | | | Schedule Total | <u>1.00</u> | |
| | 5 - 1 | Pending Change Orders | | 1.00 | EA | 1.00 | 1.00 | 12/11/2023 |
| | | | | | | Schedule Total | <u>1.00</u> | |
| | | | | | | Total PO Amount | <u>289466.07</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000069 | Date 06-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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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

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | 2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted | | 1.00 | EA | 249.18 | 249.18 | 06/27/2023 |
| Schedule Total | | | | | | <u>249.18</u> | |
| 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 | | | | | | <u>936.07</u> | |
| 3 - 1 | TK86335623T SHIPPING FEES 2CY61 48GD72 | | 1.00 | EA | 0.00 | 0.00 | 06/27/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000069 | Date 06-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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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

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 1185.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000079 | Date 06-28-2023 | Revision 3 - 2024-05-28 |
| 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>33524.76</u> | | |
| 2 - 1 | Sub Award 2 Project GF30172 line 2 | | 1.00 | EA | 5551.24 | 5551.24 | 04/19/2024 | |
| Schedule Total | | | | | | <u>5551.24</u> | | |
| Total PO Amount | | | | | | 39076.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000080 | Date 06-28-2023 | Revision 3 - 2024-05-28 |
| 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 |

Supplier: 0000033796
 DALLAS COLLEGE
 4343 Interstate 30
 Mesquite TX 75150-2018
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Sub Award 1 Project GF30172 | | 1.00 | EA | 3488.99 | 3488.99 | 06/28/2023 | |
| Schedule Total | | | | | | <u>3488.99</u> | | |
| 2 - 1 | Sub Award 1 Project GF30172 first \$25k | | 1.00 | EA | 21511.01 | 21511.01 | 04/19/2024 | |
| Schedule Total | | | | | | <u>21511.01</u> | | |
| 3 - 1 | Sub Award 1 Project GF30172 second \$25k | | 1.00 | EA | 37500.00 | 37500.00 | 04/19/2024 | |
| Schedule Total | | | | | | <u>37500.00</u> | | |
| Total PO Amount | | | | | | 62500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000084 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 13620223A ELECTRODE PH DOUBLE JUNCTION | | 1.00 | EA | 253.93 | 253.93 | 06/28/2023 | |
| Schedule Total | | | | | | <u>253.93</u> | | |
| Total PO Amount | | | | | | 253.93 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000085 | Date 06-28-2023 | 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 | Currency |

Supplier: 0000055825
 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Genesynthesis: AeFlavi4SEEDLength: 6002bp | | 1.00 | EA | 2700.90 | 2700.90 | 06/28/2023 | |
| Schedule Total | | | | | | <u>2700.90</u> | | |
| 2 - 1 | ExpressCloning: AeFlavi4SEED_pUC57Pla smid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery : Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: --Required concentration: | | 1.00 | EA | 0.00 | 0.00 | 06/28/2023 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 3 - 1 | Estimated Shipping | | 1.00 | EA | 34.80 | 34.80 | 06/28/2023 | |
| Schedule Total | | | | | | <u>34.80</u> | | |
| 4 - 1 | Estimated Handling | | 1.00 | EA | 24.20 | 24.20 | 06/28/2023 | |
| Schedule Total | | | | | | <u>24.20</u> | | |
| Total PO Amount | | | | | | 2759.90 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000095 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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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 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FLA661500 AMMONIUM CHLORIDE ACS 500 G | | 1.00 | EA | 30.18 | 30.18 | 06/28/2023 | |
| Schedule Total | | | | | | <u>30.18</u> | | |
| 2 - 1 | 01160222 POTASSIUM IODATE ACS 100G | | 1.00 | EA | 56.91 | 56.91 | 06/28/2023 | |
| Schedule Total | | | | | | <u>56.91</u> | | |
| Total PO Amount | | | | | | <u>87.09</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000100 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Bonnie Millward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|--------------------------------------|-----------------|
| | 1 - 1 | Atomos Neon 17 Cinema Monitor-Recorder/REG | | 2.00 | EA | | 1496.00 | 2992.00 | 06/28/2023 |
| | | | | | | Schedule Total | | <u>2992.00</u> | |
| | 2 - 1 | ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG | | 2.00 | EA | | 0.00 | 0.00 | 06/28/2023 |
| | | | | | | Schedule Total | | <u>0.00</u> | |
| | 3 - 1 | AUDIO CREATE/REG | | 1.00 | EA | | 0.00 | 0.00 | 06/28/2023 |
| | | | | | | Schedule Total | | <u>0.00</u> | |
| | | | | | | Total PO Amount | | <input type="text" value="2992.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000101 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000033720
 Mello Signs
 990 Haltom Rd Ste 110
 Fort Worth TX 76117-6423
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | Non-Illuminated Signs | | 1.00 | EA | 18750.00 | 18750.00 | 08/17/2023 |
| Schedule Total | | | | | | | <u>18750.00</u> | |
| Total PO Amount | | | | | | | 18750.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000112 | Date 06-29-2023 | 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 |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Matthew Moore

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black | | 200.00 | EA | 116.67 | 23334.00 | 06/29/2023 | |
| | | | | | | Schedule Total | <u>23334.00</u> | |
| 2 - 1 | 70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail | | 200.00 | EA | 52.22 | 10444.00 | 06/29/2023 | |
| | | | | | | Schedule Total | <u>10444.00</u> | |
| 3 - 1 | 60-1936-02 Extron Two US AC Outlets Double Space AAP Black | | 200.00 | EA | 166.67 | 33334.00 | 06/29/2023 | |
| | | | | | | Schedule Total | <u>33334.00</u> | |
| 4 - 1 | Shipping | | 1.00 | EA | 2000.00 | 2000.00 | 06/29/2023 | |
| | | | | | | Schedule Total | <u>2000.00</u> | |
| | | | | | | Total PO Amount | <u>69112.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000114 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012649
 University of Oregon
 Zebrafish Intl Resource Ctr
 1254 University of Oregon
 Zirc Accounting
 Eugene OR 97403-1254
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | sa16105 Zebrafish | | 1.00 | EA | 450.00 | 450.00 | 06/29/2023 |
| | | | | | | Schedule Total | <u>450.00</u> | |
| | 2 - 1 | sa31681 Zebrafish | | 1.00 | EA | 450.00 | 450.00 | 06/29/2023 |
| | | | | | | Schedule Total | <u>450.00</u> | |
| | 3 - 1 | Shipping and handling | | 1.00 | EA | 125.00 | 125.00 | 06/29/2023 |
| | | | | | | Schedule Total | <u>125.00</u> | |
| | | | | | | Total PO Amount | <u>1025.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000115 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073925
 Quarty Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | RNA Prep Buffer | | 2.00 | EA | 134.20 | 268.40 | 06/29/2023 |
| | | | | | | Schedule Total | <u>268.40</u> | |
| | 2 - 1 | RNA Wash Buffer | | 2.00 | EA | 104.99 | 209.98 | 06/29/2023 |
| | | | | | | Schedule Total | <u>209.98</u> | |
| | 3 - 1 | 2-Palmitoyl Glycerol | | 1.00 | EA | 157.00 | 157.00 | 06/29/2023 |
| | | | | | | Schedule Total | <u>157.00</u> | |
| | 4 - 1 | 1-Palmitoyl-rac-glycerol | | 1.00 | EA | 84.00 | 84.00 | 06/29/2023 |
| | | | | | | Schedule Total | <u>84.00</u> | |
| | 5 - 1 | 9(S)-HODE-d4 | | 1.00 | EA | 143.00 | 143.00 | 06/29/2023 |
| | | | | | | Schedule Total | <u>143.00</u> | |
| | 6 - 1 | 2-Oleoyl Glycerol | | 1.00 | EA | 84.00 | 84.00 | 06/29/2023 |
| | | | | | | Schedule Total | <u>84.00</u> | |
| | 7 - 1 | shipping | | 1.00 | EA | 30.00 | 30.00 | 06/29/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000115 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073925
 Quartz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 30.00

Total PO Amount 976.38

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000120 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Gail Krueger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| 1 - 1 | 191301597B FB NITRILE GLV PF LF S 100/PK | | 4.00 | PK | 7.62 | 30.48 | 06/29/2023 |
| Schedule Total | | | | | | <u>30.48</u> | |
| 2 - 1 | 2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR | | 1.00 | G | 20.89 | 20.89 | 06/29/2023 |
| Schedule Total | | | | | | <u>20.89</u> | |
| 3 - 1 | TX3224 WIPER POLY STERILE 9X9 | | 2.00 | PK | 119.66 | 239.32 | 06/29/2023 |
| Schedule Total | | | | | | <u>239.32</u> | |
| 4 - 1 | CG4908A03 VIAL AMBER STOR 20ML/CS100 | | 1.00 | CS | 146.15 | 146.15 | 06/29/2023 |
| Schedule Total | | | | | | <u>146.15</u> | |
| 5 - 1 | CG4908A01 VIAL AMBER STOR 4ML/CS100 | | 4.00 | CS | 120.05 | 480.20 | 06/29/2023 |
| Schedule Total | | | | | | <u>480.20</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000120 | Date 06-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Gail Krueger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 917.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000145 | Date 06-30-2023 | 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 |

Supplier: 0000038232
 Farnsworth Group, Inc.
 2709 McGraw Dr
 Bloomington IL 61704-6011
 United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1482

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|-----------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------------------------|-----------------|
| | 1 - 1 | Hickory Hall Reno - IDIQ Service Order - Commissioning & TAB Services | | | 1.00 | EA | Standard | 73483.00 | 73483.00 | 06/30/2023 |
| Schedule Total | | | | | | | | | <u>73483.00</u> | |
| Total PO Amount | | | | | | | | | <input type="text" value="73483.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000156 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000007273
 Assn for Educational
 Communications
 and Technology
 320 W 8th St Ste 101
 Bloomington IN 47404-3745
 United States

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Attention: Michell Adams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2023 AECT Partnership | | 1.00 | EA | 5405.00 | 5405.00 | 06/30/2023 | |
| Schedule Total | | | | | | <u>5405.00</u> | | |
| Total PO Amount | | | | | | 5405.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000166 | Date 06-30-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1486

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | Auditorium 2nd Fl. Classrooms - General Construction Agreement & CO #1 - Executed 8/15/23 | | 1.00 | EA | 180480.84 | 180480.84 | 06/30/2023 |
| | | | | | | Schedule Total | <u>180480.84</u> | |
| | 2 - 1 | Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH | | 1.00 | EA | 4014.00 | 4014.00 | 06/30/2023 |
| | | | | | | Schedule Total | <u>4014.00</u> | |
| | | | | | | Total PO Amount | 184494.84 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000175 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000013958
 State Auditor's Office
 PO Box 12067
 Austin TX 78711-2067
 United States

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Attention: Glyynn Hanson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|----------------------------|--------------------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Sched of Exp of Fed Awards | | 1.00 | EA | 24000.00 | 24000.00 | 06/30/2023 |
| Schedule Total | | | | | | <u>24000.00</u> | |
| 2 - 1 | Student Fin Assist Cluster | | 1.00 | EA | 85500.00 | 85500.00 | 06/30/2023 |
| Schedule Total | | | | | | <u>85500.00</u> | |
| Total PO Amount | | | | | | 109500.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000177 | Date 08-04-2023 | 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 |

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Texas Air Sys / Chemistry Air Compressor Serial# AP1772427 | | 1.00 | EA | 27598.00 | 27598.00 | 08/04/2023 | |
| Schedule Total | | | | | | <u>27598.00</u> | | |
| 2 - 1 | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 | | 1.00 | EA | 13280.00 | 13280.00 | 08/04/2023 | |
| Schedule Total | | | | | | <u>13280.00</u> | | |
| 3 - 1 | Texas Air Sys / Chemistry Air Compressor Payment Bond | | 1.00 | EA | 1430.00 | 1430.00 | 08/04/2023 | |
| Schedule Total | | | | | | <u>1430.00</u> | | |
| Total PO Amount | | | | | | <u>42308.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000189 | Date 07-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Jana Watkins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------------------------------|-----------------------|-----------------|------------|---------------------------------------|---------------------------------------------------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/03/2023 | |
| Schedule Total | | | | | | <u>2363.09</u> | | |
| 2 - 1 | S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 07/03/2023 | |
| Schedule Total | | | | | | <u>358.16</u> | | |
| Total PO Amount | | | | | | 2721.25 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000204 | Date 07-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000061241
 Ricoh USA
 PO Box 660342
 PO Box 650016
 Dallas TX 75266-0342
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carla Houser

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Ricoh USA CopierLease IM3500 | | 12.00 | EA | 140.00 | 1680.00 | 07/04/2023 |
| Schedule Total | | | | | | <u>1680.00</u> | |
| 2 - 1 | Maintenance Gold B/W Images | | 12.00 | EA | 28.00 | 336.00 | 07/04/2023 |
| Schedule Total | | | | | | <u>336.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="2016.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000211 | Date 07-05-2023 | Revision 2 - 2024-05-28 |
| 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: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 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

Excise Registration Code: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SD6T2LL/A AppleCare+ - extended service agreement - 4 years | | 5.00 | EA | 268.37 | 1341.85 | 07/05/2023 | |
| Schedule Total | | | | | | <u>1341.85</u> | | |
| 2 - 1 | MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools | | 5.00 | EA | 2363.09 | 11815.45 | 07/05/2023 | |
| Schedule Total | | | | | | <u>11815.45</u> | | |
| Total PO Amount | | | | | | 13157.30 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00000215 | 07-05-2023 | |
| 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: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Julissa Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------------------|-----------------------|-----------------|------------|---------------------------------------|---------------------------------------------------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray | | 1.00 | EA | 1512.33 | 1512.33 | 07/05/2023 | |
| Schedule Total | | | | | | <u>1512.33</u> | | |
| 2 - 1 | S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | 1.00 | EA | 206.12 | 206.12 | 07/05/2023 | |
| Schedule Total | | | | | | <u>206.12</u> | | |
| Total PO Amount | | | | | | 1718.45 | | |

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000224 | Date 07-05-2023 | 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 |

Supplier: 0000029436
 3i Contracting LLC
 1111 W Mockingbird Ln Ste
 1050
 Dallas TX 75247
 United States

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Attention: Janna Morgan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1466

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------------------------------------------|------------|
| | 1 - 1 | Multicultural Center - Design/Build Contract - Remaining Value Design Services | | 1.00 | EA | 126800.00 | 126800.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>126800.00</u> | |
| | 2 - 1 | GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee | | 1.00 | EA | 4849950.00 | 4849950.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>4849950.00</u> | |
| | 3 - 1 | Payment & Performance Bonds | | 1.00 | EA | 50000.00 | 50000.00 | 07/05/2023 |
| Schedule Total | | | | | | | <u>50000.00</u> | |
| Total PO Amount | | | | | | | 5026750.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00000233 | Date 07-06-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 United States

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Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1477

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | Chilton Hall Ext. Env. Repairs & Interior Code Compliance - IDIQ Service Order & Amendment #1 | | 1.00 | EA | 39960.00 | 39960.00 | 07/06/2023 |
| Schedule Total | | | | | | <u>39960.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 8346.00 | 8346.00 | 07/06/2023 |
| Schedule Total | | | | | | <u>8346.00</u> | |
| Total PO Amount | | | | | | 48306.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000234 | Date 07-05-2023 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Poly(4-hydroxystyrene) | | 1.00 | EA | 150.00 | 150.00 | 07/05/2023 |
| Schedule Total | | | | | | <u>150.00</u> | |
| 2 - 1 | Poly(styrene), , -bis (acrylate)-terminated | | 1.00 | EA | 300.00 | 300.00 | 07/05/2023 |
| Schedule Total | | | | | | <u>300.00</u> | |
| 3 - 1 | Poly(styrene), , -bis (hydroxy)-terminated | | 1.00 | EA | 300.00 | 300.00 | 07/05/2023 |
| Schedule Total | | | | | | <u>300.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="750.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000237 | Date 07-06-2023 | 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 |

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-2031

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|------------------|
| | 1 - 1 | Life Science Autoclave - General Construction Agreement - REPLACE 251057 | | 1.00 | EA | | 4084.00 | 4084.00 | 07/06/2023 |
| | | | | | | | | Schedule Total | <u>4084.00</u> |
| | 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | | 432.00 | 432.00 | 07/06/2023 |
| | | | | | | | | Schedule Total | <u>432.00</u> |
| | 3 - 1 | Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023 | | 1.00 | EA | | 51995.00 | 51995.00 | 07/06/2023 |
| | | | | | | | | Schedule Total | <u>51995.00</u> |
| | 4 - 1 | Change Order #2 | | 1.00 | EA | | 79862.20 | 79862.20 | 07/06/2023 |
| | | | | | | | | Schedule Total | <u>79862.20</u> |
| | | | | | | | | Total PO Amount | <u>136373.20</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000248 | Date 07-06-2023 | 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 | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | 25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter | | 1.00 | EA | 144.41 | 144.41 | 07/06/2023 |
| | | | | | | Schedule Total | <u>144.41</u> | |
| | 2 - 1 | Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm | | 4.00 | EA | 50.09 | 200.36 | 07/06/2023 |
| | | | | | | Schedule Total | <u>200.36</u> | |
| | 3 - 1 | Externally SM1- Threaded End Cap | | 4.00 | EA | 20.27 | 81.08 | 07/06/2023 |
| | | | | | | Schedule Total | <u>81.08</u> | |
| | 4 - 1 | Blank Cover Plate | | 1.00 | EA | 21.43 | 21.43 | 07/06/2023 |
| | | | | | | Schedule Total | <u>21.43</u> | |
| | 5 - 1 | M6 x 1.0 Stainless Steel Cap Screw (25 Pack) | | 2.00 | EA | 9.26 | 18.52 | 07/06/2023 |
| | | | | | | Schedule Total | <u>18.52</u> | |
| | 6 - 1 | Adapter with External C-Mount Threads and Internal SM1 Threads | | 1.00 | EA | 20.96 | 20.96 | 07/06/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000248 | Date 07-06-2023 | 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 | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | | | | | | Schedule Total | <u>20.96</u> | |
| | 7 - 1 | Adapter with External M25 x 0.75 Threads and Internal S1 Threads | | 1.00 | EA | 23.53 | 23.53 | 07/06/2023 |
| | | | | | | Schedule Total | <u>23.53</u> | |
| | 8 - 1 | Adapter with External RMS Threads and Internal S1 Threads | | 1.00 | EA | 25.65 | 25.65 | 07/06/2023 |
| | | | | | | Schedule Total | <u>25.65</u> | |
| | 9 - 1 | Adapter with External SM05 Threads and Internal S1 Threads | | 1.00 | EA | 22.95 | 22.95 | 07/06/2023 |
| | | | | | | Schedule Total | <u>22.95</u> | |
| | | | | | | Total PO Amount | <u>558.89</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000251 | Date 07-06-2023 | 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 |

Supplier: 0000016955
 Educational Catering Inc
 521 N Riverside Dr
 Fort Worth TX 76111-4735
 United States

Ship To: This is not a valid
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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | air quality small group kit | | 1.00 | EA | 1550.00 | 1550.00 | 07/06/2023 | |
| Schedule Total | | | | | | <u>1550.00</u> | | |
| 2 - 1 | Build a sensor kit | | 1.00 | EA | 1360.00 | 1360.00 | 07/06/2023 | |
| Schedule Total | | | | | | <u>1360.00</u> | | |
| 3 - 1 | shipping | | 1.00 | EA | 124.02 | 124.02 | 07/06/2023 | |
| Schedule Total | | | | | | <u>124.02</u> | | |
| Total PO Amount | | | | | | <u>3034.02</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000259 | Date 07-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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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?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | Dell Latitude | 4.00 | EA | 1650.90 | 6603.60 | 07/06/2023 |
| Schedule Total | | | | | <u>6603.60</u> | |
| Total PO Amount | | | | | 6603.60 | |

Schedule Total 6603.60

Total PO Amount 6603.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000270 | Date 07-07-2023 | 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 | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Annual Small Site 1 Licence Bundle (Education) | | 1.00 | EA | 1599.00 | 1599.00 | 07/07/2023 |
| | | | | | | Schedule Total | <u>1599.00</u> | |
| | 2 - 1 | CrystalMaker for Mac Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | CrystalDiffract for Mac Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 4 - 1 | SingleCrystal for Mac Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 5 - 1 | CrystalMaker for Windows Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|------------------------|---------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00000270 | 07-07-2023 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Morales,Gabriel Adrian | 940/369-5500 Gabriel. Morales@untsystem.edu | |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 6 - 1 | CrystalDiffract for Windows Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |
| Schedule Total | | | | | | | 0.00 | |
| | 7 - 1 | SingleCrystal for Windows Annual Small Site Licence (Education) | | 1.00 | EA | 0.00 | 0.00 | 07/07/2023 |
| Schedule Total | | | | | | | 0.00 | |
| Total PO Amount | | | | | | | 1599.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000272 | Date 08-09-2023 | 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 |

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007-1973
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher | | 1.00 | EA | 3378.97 | 3378.97 | 08/09/2023 | |
| | | | | | | Schedule Total | <u>3378.97</u> | |
| 2 - 1 | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 | | 1.00 | EA | 82.73 | 82.73 | 08/09/2023 | |
| | | | | | | Schedule Total | <u>82.73</u> | |
| 3 - 1 | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel | | 1.00 | EA | 672.41 | 672.41 | 08/09/2023 | |
| | | | | | | Schedule Total | <u>672.41</u> | |
| 4 - 1 | DXLink 4K60 HDMI Twisted PairReceiver | | 2.00 | EA | 465.55 | 931.10 | 08/09/2023 | |
| | | | | | | Schedule Total | <u>931.10</u> | |
| 5 - 1 | Cynap Pure Mini - Wireless PresentationSystem | | 1.00 | EA | 443.77 | 443.77 | 08/09/2023 | |
| | | | | | | Schedule Total | <u>443.77</u> | |
| 6 - 1 | 6.56' Zero-G Series Super Flexible | | 4.00 | EA | 28.19 | 112.76 | 08/09/2023 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000272 | Date 08-09-2023 | 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 |

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.
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 purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | | HighSpeed HDMI | | | | | | |
| | | | | | | Schedule Total | <u>112.76</u> | |
| | 7 - 1 | M4250-10G2F-POE+ AV SWITCH PERP | | 1.00 | EA | 367.83 | 367.83 | 08/09/2023 |
| | | | | | | Schedule Total | <u>367.83</u> | |
| | 8 - 1 | Misc. Cables, Connectors, Cabling andHardware | | 1.00 | EA | 142.36 | 142.36 | 08/09/2023 |
| | | | | | | Schedule Total | <u>142.36</u> | |
| | 9 - 1 | [Con] Installation and Configuration | | 1.00 | EA | 3808.83 | 3808.83 | 08/09/2023 |
| | | | | | | Schedule Total | <u>3808.83</u> | |
| | 10 - 1 | [Con]Estimated Shipping & Handling | | 1.00 | EA | 337.26 | 337.26 | 08/09/2023 |
| | | | | | | Schedule Total | <u>337.26</u> | |
| | 11 - 1 | 50% deposit | | 1.00 | EA | 10277.94 | 10277.94 | 08/09/2023 |
| | | | | | | Schedule Total | <u>10277.94</u> | |

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 Denton TX 76205
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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000272 | Date 08-09-2023 | 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 |

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007-1973
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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 20555.96

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 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000275 | Date 08-09-2023 | 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 |

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 Cloud Ingenuity LLC
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 1100
 Carrollton TX 75007-1973
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 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 | 75" Commercial TV Crystal UDH, 250 nit, 16/7 - Black | | 2.00 | EA | 606.73 | 1213.46 | 08/09/2023 | |
| | | | | | | Schedule Total | <u>1213.46</u> | |
| 2 - 1 | Fusion Display Mount - Medium Display | | 2.00 | EA | 94.03 | 188.06 | 08/09/2023 | |
| | | | | | | Schedule Total | <u>188.06</u> | |
| 3 - 1 | Boardroom Credenza | | 1.00 | EA | 2045.59 | 2045.59 | 08/09/2023 | |
| | | | | | | Schedule Total | <u>2045.59</u> | |
| 4 - 1 | ConferenceSHOT AV HD ConferenceRoom System | | 1.00 | EA | 1623.08 | 1623.08 | 08/09/2023 | |
| | | | | | | Schedule Total | <u>1623.08</u> | |
| 5 - 1 | 6.5" In Ceiling Speaker - White | | 2.00 | EA | 72.79 | 145.58 | 08/09/2023 | |
| | | | | | | Schedule Total | <u>145.58</u> | |
| 6 - 1 | 8x4+2 4K60 4:4:4 All- In-OnePresentation Switcher | | 1.00 | EA | 3378.97 | 3378.97 | 08/09/2023 | |
| | | | | | | Schedule Total | <u>3378.97</u> | |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000275 | Date 08-09-2023 | 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 |

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 Cloud Ingenuity LLC
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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 7 - 1 | AMX Varia, Angle- Select Tabletop Standfor VARIA-80 | | 1.00 | EA | 82.73 | 82.73 | 08/09/2023 |
| | | | | | | Schedule Total | <u>82.73</u> | |
| | 8 - 1 | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel | | 1.00 | EA | 672.41 | 672.41 | 08/09/2023 |
| | | | | | | Schedule Total | <u>672.41</u> | |
| | 9 - 1 | DXLink 4K60 HDMI Twisted PairReceiver | | 2.00 | EA | 465.55 | 931.10 | 08/09/2023 |
| | | | | | | Schedule Total | <u>931.10</u> | |
| | 10 - 1 | Cynap Pure Mini - Wireless PresentationSystem | | 1.00 | EA | 443.77 | 443.77 | 08/09/2023 |
| | | | | | | Schedule Total | <u>443.77</u> | |
| | 11 - 1 | 6.56' Zero-G Series Super Flexible HighSpeed HDMI | | 4.00 | EA | 28.19 | 112.76 | 08/09/2023 |
| | | | | | | Schedule Total | <u>112.76</u> | |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000275 | Date 08-09-2023 | 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 |

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 Cloud Ingenuity LLC
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 1100
 Carrollton TX 75007-1973
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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 | |
| 12 - 1 | M4250-10G2F-POE+ AV SWITCH PERP | | 1.00 | EA | 367.83 | 367.83 | 08/09/2023 | |
| Schedule Total | | | | | | <u>367.83</u> | | |
| 13 - 1 | Misc. Cables, Connectors, Cabling andHardware | | 1.00 | EA | 187.36 | 187.36 | 08/09/2023 | |
| Schedule Total | | | | | | <u>187.36</u> | | |
| 14 - 1 | Installation and Configuration | | 1.00 | EA | 4360.50 | 4360.50 | 08/09/2023 | |
| Schedule Total | | | | | | <u>4360.50</u> | | |
| 15 - 1 | Estimated Shipping & Handling | | 1.00 | EA | 626.60 | 626.60 | 08/09/2023 | |
| Schedule Total | | | | | | <u>626.60</u> | | |
| 16 - 1 | 50% deposit | | 1.00 | EA | 16379.73 | 16379.73 | 08/09/2023 | |
| Schedule Total | | | | | | <u>16379.73</u> | | |
| Total PO Amount | | | | | | 32759.53 | | |

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Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000276 | Date 08-09-2023 | 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 |

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007-1973
 United States

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Bill To: UNT System Business
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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 |
|-------------|----------|----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | 8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher | | 1.00 | EA | 3378.97 | 3378.97 | 08/09/2023 |
| | | | | | | Schedule Total | <u>3378.97</u> | |
| | 2 - 1 | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 | | 1.00 | EA | 82.73 | 82.73 | 08/09/2023 |
| | | | | | | Schedule Total | <u>82.73</u> | |
| | 3 - 1 | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel | | 1.00 | EA | 672.41 | 672.41 | 08/09/2023 |
| | | | | | | Schedule Total | <u>672.41</u> | |
| | 4 - 1 | DXLink 4K60 HDMI Twisted PairReceiver | | 2.00 | EA | 465.55 | 931.10 | 08/09/2023 |
| | | | | | | Schedule Total | <u>931.10</u> | |
| | 5 - 1 | Cynap Pure Mini - Wireless PresentationSystem | | 1.00 | EA | 443.77 | 443.77 | 08/09/2023 |
| | | | | | | Schedule Total | <u>443.77</u> | |
| | 6 - 1 | 6.56' Zero-G Series Super Flexible | | 4.00 | EA | 28.19 | 112.76 | 08/09/2023 |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000276 | Date 08-09-2023 | 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 |

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 1100
 Carrollton TX 75007-1973
 United States

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 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 |
|-------------|----------|-----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | | HighSpeed HDMI | | | | | | |
| | | | | | | Schedule Total | <u>112.76</u> | |
| | 7 - 1 | M4250-10G2F-POE+ AV SWITCH PERP | | 1.00 | EA | 367.82 | 367.82 | 08/09/2023 |
| | | | | | | Schedule Total | <u>367.82</u> | |
| | 8 - 1 | Misc. Cables, Connectors, Cabling andHardware | | 1.00 | EA | 142.35 | 142.35 | 08/09/2023 |
| | | | | | | Schedule Total | <u>142.35</u> | |
| | 9 - 1 | Installation and Configuration | | 1.00 | EA | 3808.82 | 3808.82 | 08/09/2023 |
| | | | | | | Schedule Total | <u>3808.82</u> | |
| | 10 - 1 | [Con] Estimated Shipping and Handling | | 1.00 | EA | 337.25 | 337.25 | 08/09/2023 |
| | | | | | | Schedule Total | <u>337.25</u> | |
| | 11 - 1 | 50% deposit | | 1.00 | EA | 10277.98 | 10277.98 | 08/09/2023 |
| | | | | | | Schedule Total | <u>10277.98</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000276 | Date 08-09-2023 | 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 |

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007-1973
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 20555.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000284 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Form Request | | 1.00 | EA | 1176.00 | 1176.00 | 07/07/2023 | |
| Schedule Total | | | | | | <u>1176.00</u> | | |
| Total PO Amount | | | | | | 1176.00 | | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000292 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------------------------------|-----------------------|-----------------|------------|---------------------------------------|---------------------------------------------------------------------|-----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/07/2023 | |
| Schedule Total | | | | | | <u>2363.09</u> | | |
| 2 - 1 | S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 07/07/2023 | |
| Schedule Total | | | | | | <u>358.16</u> | | |
| Total PO Amount | | | | | | 2721.25 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000295 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000017510
 Agile Sports Technology
 dba Hudl
 600 P St Ste 400
 Lincoln NE 68508
 United States

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Attention: Pilar Bradfield

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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 |
|------------------------|--------------|----------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 2534.32 | 2534.32 | 07/07/2023 |
| Schedule Total | | | | | | | <u>2534.32</u> | |
| Total PO Amount | | | | | | | 2534.32 | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000299 | Date 07-10-2023 | 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 | Currency |

Supplier: 0000038139
 Wells-Index
 701 W Clay Ave
 Muskegon MI 49440-1064
 United States

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Attention: Lorena Cavazos

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 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 | [Con] Bridgeport Series 1 Replacement Head | | 3.00 | EA | 3395.00 | 10185.00 | 07/10/2023 | |
| | | | | | | Schedule Total | <u>10185.00</u> | |
| 2 - 1 | [Con] shipping | | 3.00 | EA | 300.00 | 900.00 | 07/10/2023 | |
| | | | | | | Schedule Total | <u>900.00</u> | |
| | | | | | | Total PO Amount | <input type="text" value="11085.00"/> | |

Authorized Signature



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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000311 | Date 07-10-2023 | 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 | Currency |

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 Allied High Tech Products
 16207 Carmenita Rd
 Cerritos CA 90703-2212
 United States

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Attention: Tish Alexander

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase | | 1.00 | EA | 9215.00 | 9215.00 | 07/10/2023 |
| | | | | | | Schedule Total | <u>9215.00</u> | |
| | 2 - 1 | [Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer | | 1.00 | EA | 2568.80 | 2568.80 | 07/10/2023 |
| | | | | | | Schedule Total | <u>2568.80</u> | |
| | | | | | | Total PO Amount | <u>11783.80</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000312 | Date 07-10-2023 | 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 | Currency |

Supplier: 0000000420
 Instron, a division of Illinois
 Tool Wor
 825 University Ave
 Norwood MA 02062-2643
 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | [Con] Load cell parts replacement for asset 18402NT | | 1.00 | EA | 7833.00 | 7833.00 | 07/10/2023 |
| | | | | | | Schedule Total | <u>7833.00</u> | |
| | 2 - 1 | [Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT | | 1.00 | EA | 0.00 | 0.00 | 07/10/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | [Con] Travel/Logistics fee 3 for tensile service for asset 18402NT | | 1.00 | EA | 0.00 | 0.00 | 07/10/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 4 - 1 | [Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets | | 1.00 | EA | 0.00 | 0.00 | 07/10/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | | | | | | Total PO Amount | <u>7833.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000327 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Donovan Ford

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | A509P212 NITRIC ACID TRACE MTL 2.5L | | 2.00 | EA | 132.93 | 265.86 | 07/10/2023 | |
| | | | | | | Schedule Total | <u>265.86</u> | |
| 2 - 1 | T011425ML TETRAHYDROTHIOPHENE 25ML | | 1.00 | EA | 14.07 | 14.07 | 07/10/2023 | |
| | | | | | | Schedule Total | <u>14.07</u> | |
| 3 - 1 | F1075500MLPL FLUOBORIC ACID REAGENT | | 1.00 | EA | 179.46 | 179.46 | 07/10/2023 | |
| | | | | | | Schedule Total | <u>179.46</u> | |
| 4 - 1 | 377431000 POTASSIUM THIOCYANATE 9 100GR | | 1.00 | EA | 38.35 | 38.35 | 07/10/2023 | |
| | | | | | | Schedule Total | <u>38.35</u> | |
| 5 - 1 | L1327818 SODIUM CYANIDE GRAN 50G | | 1.00 | EA | 33.74 | 33.74 | 07/10/2023 | |
| | | | | | | Schedule Total | <u>33.74</u> | |
| 6 - 1 | 4213505G | | 1.00 | EA | 58.06 | 58.06 | 07/10/2023 | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000327 | Date 07-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
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 Houston TX 77092-7036
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 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------|------------|----------|-----|------------------------|---------------|------------|
| | MOCARBONYL 5G | 13939-06-5 | | | | | |
| | | | | | Schedule Total | <u>58.06</u> | |
| 7 - 1 | MESITYLENE 1LT | 161320010 | 1.00 | EA | 199.01 | 199.01 | 07/10/2023 |
| | | | | | Schedule Total | <u>199.01</u> | |
| 8 - 1 | COPPER I OXIDE 25G | 4018814 | 1.00 | EA | 28.45 | 28.45 | 07/10/2023 |
| | | | | | Schedule Total | <u>28.45</u> | |
| | | | | | Total PO Amount | <u>817.00</u> | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000354 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Velka Vasquez

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------------------|-----------------------|-----------------|------------|---------------------------------------|---------------------------------------------------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray | | 2.00 | EA | 1512.33 | 3024.66 | 07/11/2023 | |
| Schedule Total | | | | | | <u>3024.66</u> | | |
| 2 - 1 | S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip | | 2.00 | EA | 206.12 | 412.24 | 07/11/2023 | |
| Schedule Total | | | | | | <u>412.24</u> | | |
| Total PO Amount | | | | | | 3436.90 | | |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000361 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000044085
 ERC
 Environmental&Constructio
 n Services
 1017 Blackhaw St
 Houston TX 77079-1001
 United States

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Attention: Leslie Gatson

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Task I- Asbestos Remediation Specifications | | 1.00 | EA | 920.00 | 920.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>920.00</u> | |
| | 2 - 1 | Task II- Cost Estimate for ACM Abatement Monitoring Services | | 1.00 | EA | 4890.00 | 4890.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>4890.00</u> | |
| | 3 - 1 | Reimbursable (Not to Exceed) | | 1.00 | EA | 264.00 | 264.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>264.00</u> | |
| | | | | | | Total PO Amount | <u>6074.00</u> | |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000362 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1506

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Language Classrooms - General Construction Agreement | | 1.00 | EA | 84150.00 | 84150.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>84150.00</u> | |
| | 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 821.00 | 821.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>821.00</u> | |
| | | | | | | Total PO Amount | <u>84971.00</u> | |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000363 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Equipment & Support - Departmental Signage | | 1.00 | EA | 18823.06 | 18823.06 | 07/11/2023 |
| | | | | | | Schedule Total | <u>18823.06</u> | |
| | 2 - 1 | Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp | | 1.00 | EA | 7834.30 | 7834.30 | 07/11/2023 |
| | | | | | | Schedule Total | <u>7834.30</u> | |
| | 3 - 1 | Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcherwith IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I | | 1.00 | EA | 5010.00 | 5010.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>5010.00</u> | |
| | 4 - 1 | [Con All] Design, Project Mgmt, Installation and On- Site Training | | 1.00 | EA | 20916.00 | 20916.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>20916.00</u> | |

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 United States

| DUPLICATE | | Dispatch Via Print |
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| Purchase Order NT752-NT00000363 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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 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 |
|-------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 5 - 1 | Control System programming, implementation, and testing | | 1.00 | EA | 4354.00 | 4354.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>4354.00</u> | |
| | 6 - 1 | directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materialsbasis. (\$175/hour, minimum 5 hours plus expenses) | | 1.00 | EA | 2862.00 | 2862.00 | 07/11/2023 |
| | | | | | | Schedule Total | <u>2862.00</u> | |
| | 7 - 1 | [Con All] Shipping | | 1.00 | EA | 5582.50 | 5582.50 | 07/11/2023 |
| | | | | | | Schedule Total | <u>5582.50</u> | |
| | 8 - 1 | Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung | | 6.00 | EA | 1348.48 | 8090.88 | 07/11/2023 |
| | | | | | | Schedule Total | <u>8090.88</u> | |
| | 9 - 1 | Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty | | 4.00 | EA | 1036.32 | 4145.28 | 07/11/2023 |

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 Denton TX 76205
 United States

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000363 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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 | |
| | through Samsung | | | | | | | |
| | | | Schedule Total | | | 4145.28 | | |
| 10 - 1 | Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung | | 2.00 | EA | 1423.39 | 2846.78 | 07/11/2023 | |
| | | | Schedule Total | | | 2846.78 | | |
| | | | Total PO Amount | | | 80464.80 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000408 | Date 07-12-2023 | 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 | Currency |

Supplier: 0000023731
 Bio-Techne Sales Corp
 614 McKinley Place NE
 Minneapolis MN 55413
 United States

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Attention: Nicole Berry /
 LEE

Bill To: UNT System Business
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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 | Recombinant Human Wnt-3aProtein | | 1.00 | EA | 324.00 | 324.00 | 07/12/2023 | |
| | | | | | | Schedule Total | <u>324.00</u> | |
| 2 - 1 | Recombinant Human R- Spondin 1Protein, CF | | 2.00 | EA | 725.60 | 1451.20 | 07/12/2023 | |
| | | | | | | Schedule Total | <u>1451.20</u> | |
| 3 - 1 | Cultrex Basement MembraneExtract, Type 2 | | 5.00 | EA | 265.60 | 1328.00 | 07/12/2023 | |
| | | | | | | Schedule Total | <u>1328.00</u> | |
| 4 - 1 | Recombinant Human NogginProtein, CF | | 1.00 | EA | 716.80 | 716.80 | 07/12/2023 | |
| | | | | | | Schedule Total | <u>716.80</u> | |
| 5 - 1 | Calcitriol | | 1.00 | EA | 244.00 | 244.00 | 07/12/2023 | |
| | | | | | | Schedule Total | <u>244.00</u> | |
| | | | | | | Total PO Amount | <u>4064.00</u> | |

Authorized Signature



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 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000409 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Nicole Berry

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 9400230 FINTP UNV .5-250 BULK 1000/PK | | 5.00 | PK | 55.71 | 278.55 | 07/12/2023 | |
| | | | | | | Schedule Total | <u>278.55</u> | |
| 2 - 1 | BPA962P4 ALCOHOL REAGENT 4L POLY | | 1.00 | CS | 95.79 | 95.79 | 07/12/2023 | |
| | | | | | | Schedule Total | <u>95.79</u> | |
| 3 - 1 | 3516 PLATE 6-WELL TC 50/CS | | 2.00 | CS | 57.16 | 114.32 | 07/12/2023 | |
| | | | | | | Schedule Total | <u>114.32</u> | |
| 4 - 1 | 12634010 ADVANCED D-MEM/F-12 | | 2.00 | EA | 69.32 | 138.64 | 07/12/2023 | |
| | | | | | | Schedule Total | <u>138.64</u> | |
| 5 - 1 | 10010023 PBS PH 7.4 | | 10.00 | EA | 29.47 | 294.70 | 07/12/2023 | |
| | | | | | | Schedule Total | <u>294.70</u> | |
| 6 - 1 | P470750ML POLY-L-LYSINE SOLUTION 50ML | | 1.00 | EA | 116.00 | 116.00 | 07/12/2023 | |

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 UNT System Business Service Center
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 United States

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000409 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|----------|-----|----------|--------------|----------|
|--------------|------------------|----------|-----|----------|--------------|----------|

Schedule Total 116.00

Total PO Amount 1038.00

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000416 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | CUSA Track Nutrition | | 1.00 | EA | 1713.86 | 1713.86 | 07/14/2023 |
| | | | | | | Schedule Total | <u>1713.86</u> | |
| | 2 - 1 | Tennis Nutrition | | 1.00 | EA | 48.04 | 48.04 | 07/14/2023 |
| | | | | | | Schedule Total | <u>48.04</u> | |
| | 3 - 1 | FB Office Water | | 1.00 | EA | 42.72 | 42.72 | 07/14/2023 |
| | | | | | | Schedule Total | <u>42.72</u> | |
| | 4 - 1 | Soccer Nutrition | | 1.00 | EA | 71.20 | 71.20 | 07/14/2023 |
| | | | | | | Schedule Total | <u>71.20</u> | |
| | 5 - 1 | WBB Nutrition | | 1.00 | EA | 108.60 | 108.60 | 07/14/2023 |
| | | | | | | Schedule Total | <u>108.60</u> | |
| | | | | | | Total PO Amount | <u>1984.42</u> | |

Authorized Signature



Purchase Order

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 Denton TX 76205
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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000446 | Date 07-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
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Bill To: UNT System Business
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 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------|-----------------------|-----------------|------------|---------------------------------------|---------------------------------------------------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Z174001BJ CTO MBP 16 M2M 12C 38G 64GB 8TB SG | | 1.00 | EA | 6143.68 | 6143.68 | 07/13/2023 | |
| Schedule Total | | | | | | <u>6143.68</u> | | |
| 2 - 1 | S7844LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY | | 1.00 | EA | 382.00 | 382.00 | 07/13/2023 | |
| Schedule Total | | | | | | <u>382.00</u> | | |
| Total PO Amount | | | | | | 6525.68 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000456 | Date 07-14-2023 | 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 | Currency |

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.
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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | UAAM Test Ctr - CSP Agreement - REPLACE PO 255753 | | 1.00 | EA | 943722.00 | 943722.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>943722.00</u> |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 7994.00 | 7994.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>7994.00</u> |
| 3 - 1 | Change Order #1 - Insurance & Contractor's Fee Increase | | 1.00 | EA | 1370.00 | 1370.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>1370.00</u> |
| | | | | | | Total PO Amount | <u>953086.00</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000462 | Date 07-14-2023 | 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 | Currency |

Supplier: 0000006747
 Digi-Key Electronics
 701 Brooks Ave South
 Thief River Falls MN 56701
 United States

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Attention: Cheyenne
 Holcomb/ Jafari

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | REALSENSE DEPTH CAMERA D435 | 1.00 | EA | 333.75 | 333.75 | 07/14/2023 |

Schedule Total 333.75

Total PO Amount 333.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000470 | Date 07-14-2023 | Revision 1 - 2024-05-28 |
| 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: 0000023957
 West Texas A&M University
 Box 60998
 Canyon TX 79016
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PERFECT subaward | | 1.00 | EA | 25000.00 | 25000.00 | 07/14/2023 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| 2 - 1 | 2nd line Subaward PERFECT | | 1.00 | EA | 37069.00 | 37069.00 | 07/14/2023 | |
| Schedule Total | | | | | | <u>37069.00</u> | | |
| Total PO Amount | | | | | | 62069.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000471 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Matthew
 Lemberger-Truelove

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Z15S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W | | 2.00 | EA | 1512.05 | 3024.10 | 07/14/2023 | |
| Schedule Total | | | | | | <u>3024.10</u> | | |
| 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 | | 2.00 | EA | 169.39 | 338.78 | 07/14/2023 | |
| Schedule Total | | | | | | <u>338.78</u> | | |
| Total PO Amount | | | | | | 3362.88 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000474 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000033024
 MasterWord Services Inc
 303 Stafford St
 Houston TX 77079-2345
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | MW - PO#251842 CO | | 1.00 | EA | 5000.00 | 5000.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>5000.00</u> | |

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000489 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Reuben Castro

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: 2023-1027

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W | | 1.00 | EA | 1606.61 | 1606.61 | 07/14/2023 |
| Schedule Total | | | | | | <u>1606.61</u> | |
| 2 - 1 | SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) | | 1.00 | EA | 178.57 | 178.57 | 07/14/2023 |
| Schedule Total | | | | | | <u>178.57</u> | |
| 3 - 1 | MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US | | 2.00 | EA | 2552.22 | 5104.44 | 07/14/2023 |
| Schedule Total | | | | | | <u>5104.44</u> | |
| 4 - 1 | S7844LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in) | | 2.00 | EA | 358.16 | 716.32 | 07/14/2023 |
| Schedule Total | | | | | | <u>716.32</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000489 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Reuben Castro

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: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|------------|---------------------------------------|---------------------------------------------------------------------|-----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 5 - 1 | Z12Q000VA CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL | | 1.00 | EA | 1822.18 | 1822.18 | 07/14/2023 | |
| Schedule Total | | | | | | <u>1822.18</u> | | |
| 6 - 1 | S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | | 1.00 | EA | 152.04 | 152.04 | 07/14/2023 | |
| Schedule Total | | | | | | <u>152.04</u> | | |
| Total PO Amount | | | | | | 9580.16 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000492 | Date 07-17-2023 | Revision 1 - 2024-05-28 |
| 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: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

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Attention: Roberto Rubio

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | Union 221 Programs - General Construction Agreement - REPLACE 256037 | | 1.00 | EA | 161085.43 | 161085.43 | 07/17/2023 |
| | | | | | | Schedule Total | <u>161085.43</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 4125.00 | 4125.00 | 07/17/2023 |
| | | | | | | Schedule Total | <u>4125.00</u> | |
| | 3 - 1 | Change Order #1 - Executed by C. Gibson 6/28/2023 | | 1.00 | EA | 784.13 | 784.13 | 07/17/2023 |
| | | | | | | Schedule Total | <u>784.13</u> | |
| | | | | | | Total PO Amount | <u>165994.56</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000500 | Date 07-17-2023 | 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 | Currency |

Supplier: 0000001390
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB | | | 1.00 | EA | | 2079.45 | 2079.45 | 07/17/2023 |

Schedule Total 2079.45

Total PO Amount 2079.45

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000501 | Date 07-14-2023 | 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 | Currency |

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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Fisher - Staff Accom | | 1.00 | EA | 5000.00 | 5000.00 | 07/14/2023 | |
| Schedule Total | | | | | | <u>5000.00</u> | | |
| Total PO Amount | | | | | | <u>5000.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000502 | Date 07-17-2023 | Revision 1 - 2024-05-28 |
| 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: 0000002864
 University of New Mexico
 1 University of New Mexico
 MSC07 4245
 Albuquerque NM 87131-0001
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF30143 Univ of NM - Namuduri | | 1.00 | EA | 298463.00 | 298463.00 | 07/17/2023 | |
| Schedule Total | | | | | | <u>298463.00</u> | | |
| Total PO Amount | | | | | | 298463.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000504 | Date 07-17-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000025192
 Market Enginuity Inc
 3131 E Clarendon Ave Ste
 105
 Phoenix AZ 85016
 United States

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Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Market Enginuity NPR | | 1.00 | EA | 56315.00 | 56315.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>56315.00</u> | |

Total PO Amount 56315.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000506 | Date 07-17-2023 | 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 | Currency |

Supplier: 0000038402
 Loukus Technologies, Inc.
 58390 Centennial Number 6
 Rd
 Calumet MI 49913-1100
 United States

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Attention: Amanda Hurst

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: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF70144 Loukus - Vasudevan | | 1.00 | EA | 25000.00 | 25000.00 | 07/17/2023 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| 2 - 1 | GF70144 Loukus - Vasudevan2 | | 1.00 | EA | 91345.00 | 91345.00 | 07/17/2023 | |
| Schedule Total | | | | | | <u>91345.00</u> | | |
| Total PO Amount | | | | | | 116345.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000508 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Fisher - Student Accom | 1.00 | EA | 30000.00 | 30000.00 | 07/17/2023 |

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000524 | Date 07-17-2023 | 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 | Currency |

Supplier: 0000069836
 Axiom Solar Inc
 1005 Placid Ave Ste 100
 Plano TX 75074
 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: 2023-1499

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|----------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
| | 1 - 1 | Union Roof Repair - General Construction Agreement | | | 1.00 | EA | Standard | 43110.00 | 43110.00 | 07/17/2023 |
| | | | | | | | | Schedule Total | <u>43110.00</u> | |
| | 2 - 1 | Payment Bond | | | 1.00 | EA | Standard | 950.00 | 950.00 | 07/17/2023 |
| | | | | | | | | Schedule Total | <u>950.00</u> | |
| | | | | | | | | Total PO Amount | <u>44060.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000534 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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
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 4200
 Denton TX 76205
 United States

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| 1 - 1 | ALLSTEELGAGB17- 198Calm Ganging Bracket | | 3.00 | EA | 71.48 | 214.44 | 07/17/2023 |
| Schedule Total | | | | | | <u>214.44</u> | |
| 2 - 1 | ALLSTEELGLGB17-181--. P71-.U-\$(1)-.UR- 28-\$(1)-.UR-28Calm Ottoman | | 1.00 | EA | 1314.68 | 1314.68 | 07/17/2023 |
| Schedule Total | | | | | | <u>1314.68</u> | |
| 3 - 1 | ALLSTEELGTGB17- 1632H17-L--. P71-\$(L2STD)-. LPE1Calm 16Dx32W Table 1 pc Lam | | 1.00 | EA | 1020.76 | 1020.76 | 07/17/2023 |
| Schedule Total | | | | | | <u>1020.76</u> | |
| 4 - 1 | ALLSTEELGM2NTRD30H15- L--.X-\$(L2STD)-.LPE1- .P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam | | 1.00 | EA | 1231.66 | 1231.66 | 07/17/2023 |
| Schedule Total | | | | | | <u>1231.66</u> | |
| 5 - 1 | ALLSTEELSPLS-CALM-1-- .M586345-.P71-.U-\$(3) -.1056--10-\$(1)-.UR- 28Spl Gun Calm Lounge One Seat | | 4.00 | EA | 2272.84 | 9091.36 | 07/17/2023 |
| Schedule Total | | | | | | <u>9091.36</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000534 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
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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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|----------------|------------|
| 6 - 1 | ALLSTEELSPLS-CALM-1-- .M586342-.P71-.U-(3) -.1056--10-(1)-.UR- 28Spl Gun Calm Lounge One Seat | | 1.00 | EA | 2107.67 | 2107.67 | 07/17/2023 |
| Schedule Total | | | | | | <u>2107.67</u> | |
| 7 - 1 | ALLSTEELSPLS-CALM- 2NOARM--.M586344-. P71-.U-(3)-.1056-- 10-(1)-.UR-28Spl Gun Calm Lounge Two Seat Armless | | 1.00 | EA | 2639.58 | 2639.58 | 07/17/2023 |
| Schedule Total | | | | | | <u>2639.58</u> | |
| 8 - 1 | ALLSTEELSPLS-CALM-C-- .M586343-.P71-.U-(3) -.1056--10-(1)-.UR- 28Spl Gun Calm Corner | | 1.00 | EA | 2366.96 | 2366.96 | 07/17/2023 |
| Schedule Total | | | | | | <u>2366.96</u> | |
| 9 - 1 | ALLSTEELAMPTLF30RND-- .X-(L2STD)-.LPE1-. PEStructure 30" Diameter Round Top Lam | | 3.00 | EA | 184.32 | 552.96 | 07/17/2023 |
| Schedule Total | | | | | | <u>552.96</u> | |
| 10 - 1 | ALLSTEELAMPTXM36G--\$(| | 3.00 | EA | 299.16 | 897.48 | 07/17/2023 |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000534 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
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 4200
 Denton TX 76205
 United States

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------|----------------|------------|
| | P1)-.P71Structure X Base Med. Counter Height with Glides | | | | | | |
| | | | | | Schedule Total | <u>897.48</u> | |
| 11 - 1 | ALLSTEELGGHB17-071--. QA-679-.U-\$(5)-. SCFSHVE-74GUN Tia Guest Armless | | 2.00 | EA | 631.81 | 1263.62 | 07/17/2023 |
| | | | | | Schedule Total | <u>1263.62</u> | |
| 12 - 1 | ALLSTEELGMHB17-041--. BK-.QA-679-.U-\$(5)-. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless | | 6.00 | EA | 772.12 | 4632.72 | 07/17/2023 |
| | | | | | Schedule Total | <u>4632.72</u> | |
| 13 - 1 | ALLSTEELWKBKFN3H3015- -.X-\$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves | | 6.00 | EA | 512.40 | 3074.40 | 07/17/2023 |
| | | | | | Schedule Total | <u>3074.40</u> | |
| 14 - 1 | HON INDUSTRIESHTLC3096HCT P--.N-\$(L2STD)-. LPE1-\$(L2STD)-.LPE1-\$ Preside 30x96 Stdng CollabTbl w/Part Mod | | 1.00 | EA | 984.90 | 984.90 | 07/17/2023 |
| | | | | | Schedule Total | <u>984.90</u> | |

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000534 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
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 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 |
|--------------------|----------------------|-----------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 15 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR | | 1.00 | EA | 2055.00 | 2055.00 | 07/17/2023 |
| | | | | | | Schedule Total | <u>2055.00</u> | |
| | 16 - 1 | WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES | | 3.00 | EA | 75.00 | 225.00 | 07/17/2023 |
| | | | | | | Schedule Total | <u>225.00</u> | |
| | | | | | | Total PO Amount | <u>33673.19</u> | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000549 | Date 07-17-2023 | Revision 2 - 2024-05-28 |
| 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 |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

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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

Excise Registration Code: 2023-0810

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|--------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Willis Library Domino Moves - General Construction Agreement - REPLACE 255375 | | 1.00 | EA | 271699.50 | 271699.50 | 07/17/2023 | |
| | | | | | | Schedule Total | <u>271699.50</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 1.00 | 1.00 | 07/17/2023 | |
| | | | | | | Schedule Total | <u>1.00</u> | |
| 3 - 1 | Change Order #1 - Executed by C. Gibson 4/19/2023 | | 1.00 | EA | 6805.45 | 6805.45 | 07/17/2023 | |
| | | | | | | Schedule Total | <u>6805.45</u> | |
| 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 | |
| | | | | | | Schedule Total | <u>40295.88</u> | |
| | | | | | | Total PO Amount | <u>318801.83</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000550 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
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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 | UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138 | | 1.00 | EA | 113596.95 | 113596.95 | 07/17/2023 | |
| Schedule Total | | | | | | <u>113596.95</u> | | |
| 2 - 1 | Change Order #1 - Executed by C. Gibson 7/13/2023 | | 1.00 | EA | 27158.79 | 27158.79 | 07/17/2023 | |
| Schedule Total | | | | | | <u>27158.79</u> | | |
| Total PO Amount | | | | | | 140755.74 | | |

Authorized Signature



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 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000563 | Date 07-17-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000018524
 Baird Hampton&Brown Inc
 6300 Ridglea Place
 Ste 700
 Ft Worth TX 76116-5733
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order & Amendment #1 | | 1.00 | EA | 36925.00 | 36925.00 | 07/17/2023 |
| | | | | | | Schedule Total | <u>36925.00</u> | |
| | 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 500.00 | 500.00 | 07/17/2023 |
| | | | | | | Schedule Total | <u>500.00</u> | |
| | | | | | | Total PO Amount | <u>37425.00</u> | |

Authorized Signature



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000565 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------------|----------------------------------|-----------------|------------|-----------------|--------------------------------------|-----------------|
| | 1 - 1 | Design/ePub: Music from the Hilltop | | 1.00 | EA | 1176.00 | 1176.00 | 07/17/2023 |
| Schedule Total | | | | | | | <u>1176.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="1176.00"/> | |

Authorized Signature



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 UNT System Business Service Center
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 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000570 | Date 07-17-2023 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|-----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack | | 1.00 | EA | 5837.75 | 5837.75 | 07/17/2023 |
| | | | | | | Schedule Total | <u>5837.75</u> |
| 2 - 1 | Rack Fusion Live Live switching surface with PTZ Control | | 5.00 | EA | 2991.55 | 14957.75 | 07/17/2023 |
| | | | | | | Schedule Total | <u>14957.75</u> |
| 3 - 1 | XC7 3-Axis Joystick Live Switching surface with PTZ Control | | 1.00 | EA | 899.00 | 899.00 | 07/17/2023 |
| | | | | | | Schedule Total | <u>899.00</u> |
| 4 - 1 | International Shipping Charge for 9 SKaarhoj items | | 1.00 | EA | 260.00 | 260.00 | 07/17/2023 |
| | | | | | | Schedule Total | <u>260.00</u> |
| 5 - 1 | Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max | | 1.00 | EA | 264.00 | 264.00 | 07/17/2023 |
| | | | | | | Schedule Total | <u>264.00</u> |

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 UNT System Business Service Center
 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000570 | Date 07-17-2023 | Revision 1 - 2024-05-28 |
| 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: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 6 - 1 | Optical to Electrical / Electrical to Optical Converters | | 1.00 | EA | 3000.00 | 3000.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>3000.00</u> | |
| 7 - 1 | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors | | 1.00 | EA | 2990.00 | 2990.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>2990.00</u> | |
| 8 - 1 | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors | | 1.00 | EA | 3139.50 | 3139.50 | 07/17/2023 |
| Schedule Total | | | | | | <u>3139.50</u> | |
| 9 - 1 | Rasterizer | | 1.00 | EA | 0.00 | 0.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 10 - 1 | Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render | | 1.00 | EA | 49995.00 | 49995.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>49995.00</u> | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000570 | Date 07-17-2023 | Revision 1 - 2024-05-28 |
| 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: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 11 - 1 | Infinity Set Dedicated workstation - Z44 G4/W-2265 | | 1.00 | EA | 12935.00 | 12935.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>12935.00</u> | |
| 12 - 1 | Infinity Set + Track onsite Installation | | 1.00 | EA | 7500.00 | 7500.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>7500.00</u> | |
| 13 - 1 | Maintenance Infinity Set + Track License - Year 1 | | 1.00 | EA | 3995.00 | 3995.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>3995.00</u> | |
| 14 - 1 | [Con All] Shipping | | 1.00 | EA | 400.00 | 400.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>400.00</u> | |
| Total PO Amount | | | | | | 106173.00 | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000584 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 000006227
 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
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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 | | Due Date |
|-----------------------------|----------------------------------|--------------------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Dell Latitude 5440 i5,16, 256 | | 3.00 | EA | 1650.90 | 4952.70 | 07/18/2023 |
| Schedule Total | | | | | | <u>4952.70</u> | |
| 2 - 1 | Dell 24 USB-C Hub Monitor | | 6.00 | EA | 250.00 | 1500.00 | 07/18/2023 |
| Schedule Total | | | | | | <u>1500.00</u> | |
| Total PO Amount | | | | | | 6452.70 | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000586 | Date 07-18-2023 | 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 |

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
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 1500.00 | 1500.00 | 07/18/2023 |
| Schedule Total | | | | | | <u>1500.00</u> | |

Total PO Amount 1500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000603 | Date 07-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Pilar Bradfield

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 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 | Stadium Fiber | | 1.00 | EA | 5945.00 | 5945.00 | 07/18/2023 |
| Schedule Total | | | | | | <u>5945.00</u> | |
| Total PO Amount | | | | | | 5945.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000604 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000033402
 ScienceDocs Inc.
 46-E Peninsula Center Dr.
 #509
 Rolling Hills Estates CA
 90274
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|-------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Lam Grant Writing | | 1.00 | EA | 2325.00 | 2325.00 | 07/19/2023 |
| Schedule Total | | | | | | | <u>2325.00</u> | |
| Total PO Amount | | | | | | | 2325.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000605 | Date 07-19-2023 | 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 | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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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 | | | |
|------------------------|---------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49") | | 1.00 | EA | 1200.00 | 1200.00 | 07/19/2023 | |
| Schedule Total | | | | | | <u>1200.00</u> | | |
| 2 - 1 | OptiPlex Tower (Plus 7010) | | 1.00 | EA | 1910.00 | 1910.00 | 07/19/2023 | |
| Schedule Total | | | | | | <u>1910.00</u> | | |
| 3 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1916.87 | 1916.87 | 07/19/2023 | |
| Schedule Total | | | | | | <u>1916.87</u> | | |
| 4 - 1 | Solo New York Bond Slim 17" Laptop Sleeve - Black | | 1.00 | EA | 25.22 | 25.22 | 07/19/2023 | |
| Schedule Total | | | | | | <u>25.22</u> | | |
| Total PO Amount | | | | | | 5052.09 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000623 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-------------------------------------------------------------|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | ACCESS POINT, INDOOR, AP-515 (US) UNIFIED | | 13.00 | EA | 504.02 | 6552.26 | 07/20/2023 |
| Schedule Total | | | | | | <u>6552.26</u> | |
| 2 - 1 | MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B | | 13.00 | EA | 10.86 | 141.18 | 07/20/2023 |
| Schedule Total | | | | | | <u>141.18</u> | |
| 3 - 1 | SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENT FIREWALL AP | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |
| Schedule Total | | | | | | <u>379.21</u> | |
| 4 - 1 | SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E- LTU | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |
| Schedule Total | | | | | | <u>379.21</u> | |
| 5 - 1 | SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU | | 13.00 | EA | 29.17 | 379.21 | 07/20/2023 |
| Schedule Total | | | | | | <u>379.21</u> | |
| Total PO Amount | | | | | | <u>7831.07</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000623 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00000625 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|--------------|------------|
| | 1 - 1 | 1,2-Propanediol, 1kg | | 1.00 | EA | 9.60 | 9.60 | 07/19/2023 |
| | | | | | | Schedule Total | <u>9.60</u> | |
| | 2 - 1 | 4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g | | 1.00 | EA | 21.60 | 21.60 | 07/19/2023 |
| | | | | | | Schedule Total | <u>21.60</u> | |
| | 3 - 1 | Bis (triphenylphosphine) palladium(II) dichloride, 5g | | 1.00 | EA | 78.40 | 78.40 | 07/19/2023 |
| | | | | | | Schedule Total | <u>78.40</u> | |
| | 4 - 1 | 1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g | | 1.00 | EA | 32.80 | 32.80 | 07/19/2023 |
| | | | | | | Schedule Total | <u>32.80</u> | |
| | 5 - 1 | 4-Boronobenzoic acid, 25g | | 1.00 | EA | 10.40 | 10.40 | 07/19/2023 |
| | | | | | | Schedule Total | <u>10.40</u> | |
| | 6 - 1 | Shipping, FedEx | | 1.00 | EA | 18.00 | 18.00 | 07/19/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000625 | Date 07-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Ground

Schedule Total 18.00

Total PO Amount 170.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000636 | Date 07-20-2023 | 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 | Currency |

Supplier: 0000004064
 Dell Marketing L P
 One Dell Way
 Round Rock TX 78682
 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: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Line 2 | | 1.00 | EA | 22556.76 | 22556.76 | 07/20/2023 | |
| Schedule Total | | | | | | <u>22556.76</u> | | |
| 2 - 1 | Service Form Request | | 1.00 | EA | 12085.44 | 12085.44 | 07/20/2023 | |
| Schedule Total | | | | | | <u>12085.44</u> | | |
| Total PO Amount | | | | | | <u>34642.20</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000639 | Date 07-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000016920
 Paradigm Inc
 2600 Performance Ct
 Virginia Beach VA 23453
 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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 50000.00 | 50000.00 | 07/20/2023 |
| Schedule Total | | | | | <u>50000.00</u> | |

Total PO Amount 50000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000655 | Date 07-21-2023 | Revision 2 - 2024-05-28 |
| 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 |

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
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Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | SubAward UTA GF30172 first \$25,000.00 | | 1.00 | EA | 25000.00 | 25000.00 | 04/19/2024 |
| Schedule Total | | | | | | <u>25000.00</u> | |
| 2 - 1 | Subaward for GF30172 over \$25k | | 1.00 | EA | 18091.50 | 18091.50 | 04/19/2024 |
| Schedule Total | | | | | | <u>18091.50</u> | |
| Total PO Amount | | | | | | 43091.50 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000658 | Date 07-21-2023 | 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 |

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

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Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-----------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Traditions: Base Price: 12'x20' | | 1.00 | EA | 583.49 | 583.49 | 07/21/2023 |
| Schedule Total | | | | | | <u>583.49</u> | |
| 2 - 1 | Traditions: Side Height: 9' | | 1.00 | EA | 145.00 | 145.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>145.00</u> | |
| 3 - 1 | Traditions: Left Side: Fully Enclosed | | 1.00 | EA | 287.00 | 287.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>287.00</u> | |
| 4 - 1 | Traditions: Right Side: Fully Enclosed | | 1.00 | EA | 287.00 | 287.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>287.00</u> | |
| 5 - 1 | Traditions: Front End: Fully Enclosed | | 1.00 | EA | 744.00 | 744.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>744.00</u> | |
| 6 - 1 | Traditions: Back End: Fully Enclosed | | 1.00 | EA | 744.00 | 744.00 | 07/21/2023 |
| Schedule Total | | | | | | <u>744.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000658 | Date 07-21-2023 | 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 |

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

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Attention: Hillary Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 7 - 1 | Traditions: 8x8 Roll Up Door | | 1.00 | EA | 544.50 | 544.50 | 07/21/2023 |
| | | | | | | Schedule Total | <u>544.50</u> | |
| | 8 - 1 | Traditions: 30"x30" Window | | 1.00 | EA | 100.00 | 100.00 | 07/21/2023 |
| | | | | | | Schedule Total | <u>100.00</u> | |
| | 9 - 1 | Traditions: R10 roof and walls | | 1.00 | EA | 1451.00 | 1451.00 | 07/21/2023 |
| | | | | | | Schedule Total | <u>1451.00</u> | |
| | 10 - 1 | Traditions: Door/window Placed On Leg Header | | 1.00 | EA | 100.05 | 100.05 | 07/21/2023 |
| | | | | | | Schedule Total | <u>100.05</u> | |
| | 11 - 1 | Deposit - Traditions | | 1.00 | EA | 1246.51 | 1246.51 | 07/21/2023 |
| | | | | | | Schedule Total | <u>1246.51</u> | |
| | 12 - 1 | Eagle Point: Base Price: 12'x25' | | 1.00 | EA | 922.68 | 922.68 | 07/21/2023 |
| | | | | | | Schedule Total | <u>922.68</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000658 | Date 07-21-2023 | 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 |

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

Ship To: This is not a valid
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Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 13 - 1 | Eagle Point: Side Height: 9' | | 1.00 | EA | 205.02 | 205.02 | 07/21/2023 |
| | | | | | | Schedule Total | <u>205.02</u> | |
| | 14 - 1 | Eagle Point: Left Side: Fully Enclosed | | 1.00 | EA | 332.02 | 332.02 | 07/21/2023 |
| | | | | | | Schedule Total | <u>332.02</u> | |
| | 15 - 1 | Eagle Point: Right Side: Fully Enclosed | | 1.00 | EA | 332.02 | 332.02 | 07/21/2023 |
| | | | | | | Schedule Total | <u>332.02</u> | |
| | 16 - 1 | Eagle Point: Front End: Fully Enclosed | | 1.00 | EA | 729.02 | 729.02 | 07/21/2023 |
| | | | | | | Schedule Total | <u>729.02</u> | |
| | 17 - 1 | Eagle Point: Back End: Fully Enclosed | | 1.00 | EA | 729.02 | 729.02 | 07/21/2023 |
| | | | | | | Schedule Total | <u>729.02</u> | |
| | 18 - 1 | Eagle Point: 8x8 Roll Up Door | | 1.00 | EA | 529.52 | 529.52 | 07/21/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000658 | Date 07-21-2023 | 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 |

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

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 Purchase Order.
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Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | | | | | | Schedule Total | <u>529.52</u> | |
| | 19 - 1 | Eagle Point: 30"x30" Window | | 1.00 | EA | 85.02 | 85.02 | 07/21/2023 |
| | | | | | | Schedule Total | <u>85.02</u> | |
| | 20 - 1 | Eagle Point: R10 Roof and Walls | | 1.00 | EA | 1716.02 | 1716.02 | 07/21/2023 |
| | | | | | | Schedule Total | <u>1716.02</u> | |
| | 21 - 1 | Eagle Point: Door/Window Placed on leg header | | 1.00 | EA | 85.02 | 85.02 | 07/21/2023 |
| | | | | | | Schedule Total | <u>85.02</u> | |
| | 22 - 1 | Deposit - Eagle Point | | 1.00 | EA | 1416.34 | 1416.34 | 07/21/2023 |
| | | | | | | Schedule Total | <u>1416.34</u> | |
| | | | | | | Total PO Amount | <u>13314.25</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000666 | Date 07-26-2023 | 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 |

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: 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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Chilton Hall C120 Tile Replace - General Construction Agreement | | 1.00 | EA | 119839.87 | 119839.87 | 07/26/2023 |
| Schedule Total | | | | | | <u>119839.87</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 2797.60 | 2797.60 | 07/26/2023 |
| Schedule Total | | | | | | <u>2797.60</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>122637.48</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000668 | Date 07-26-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|------------------|------------|
| | 1 - 1 | Replace BLB Boiler - General Construction Agreement | | 1.00 | EA | 400563.00 | 400563.00 | 07/26/2023 |
| | | | | | | Schedule Total | <u>400563.00</u> | |
| | 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 21082.00 | 21082.00 | 07/26/2023 |
| | | | | | | Schedule Total | <u>21082.00</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>421645.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000688 | Date 07-24-2023 | 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 | Currency |

Supplier: 0000024470
 Servpro of Denton
 3412 Schuyler St
 Denton TX 76207-3455
 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | ServePro Emergency - Bruce Hall | | 1.00 | EA | 80000.00 | 80000.00 | 07/24/2023 | |
| Schedule Total | | | | | | <u>80000.00</u> | | |
| Total PO Amount | | | | | | 80000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000693 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038366
 Miller,Austin
 6301 Binns Ave
 Richmond VA 23225-6805
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | WISE A. Miller VCU Consultant | | 1.00 | EA | 13625.00 | 13625.00 | 07/24/2023 | |

Schedule Total 13625.00

Total PO Amount 13625.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000719 | Date 07-26-2023 | 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 | Currency |

Supplier: 0000048632
 TDIndustries, Inc
 13850 Diplomat Dr
 PO Box 300008
 Dallas TX 75234-8812
 United States

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Attention: Carl Parsons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1460

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|------------------|
| | 1 - 1 | Clark Hall MEP - General Construction Agreement | | 1.00 | EA | | 560208.37 | 560208.37 | 07/26/2023 |
| | | | | | | | | Schedule Total | <u>560208.37</u> |
| | 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | | 11194.52 | 11194.52 | 07/26/2023 |
| | | | | | | | | Schedule Total | <u>11194.52</u> |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | | 0.01 | 0.01 | 07/26/2023 |
| | | | | | | | | Schedule Total | <u>0.01</u> |
| | | | | | | | | Total PO Amount | <u>571402.90</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000724 | Date 07-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000038322
 INTERNATIONAL DATA
 SPACES e.V.
 Emil-Figge-Str. 80
 Dortmund 44227
 Germany

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | IDS A Membership | | 1.00 | EA | 1200.00 | 1200.00 | 07/25/2023 |
| Schedule Total | | | | | | <u>1200.00</u> | |
| Total PO Amount | | | | | | 1200.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000742 | Date 07-26-2023 | 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 | Currency |

Supplier: 0000025824
 Sierra-Cedar LLC
 1255 Alderman Dr
 Alpharetta GA 30005
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0764

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------|-----------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 28800.00 | 28800.00 | 07/26/2023 |
| Schedule Total | | | | | | | <u>28800.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="28800.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000748 | Date 09-01-2021 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038537
 Tuscaloosa Public Library
 1801 Jack Warner Pkwy
 Tuscaloosa AL 35401-1027
 United States

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Attention: Penny Light

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SubAward Tuscaloosa Public Library | | 1.00 | EA | 6496.00 | 6496.00 | 07/27/2023 | |
| Schedule Total | | | | | | 6496.00 | | |
| Total PO Amount | | | | | | 6496.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000753 | Date 07-27-2023 | 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 |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 1. Install Concrete Pad (17'x12') 204 SF & Concrete Approach. Widen DG Trail to 5' & Relocate sign | | 1.00 | EA | 9448.00 | 9448.00 | 07/27/2023 | |

Schedule Total 9448.00

Total PO Amount 9448.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000765 | Date 07-28-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000018080
 Nouveau Construction &
 Technology, L.P.
 118 Lynn Ave Ste 300
 Lewisville TX 75057-3706
 United States

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Attention: Beth Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0954

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | BLB Fire Curtain Wall - Nouveau - General Construction Agreement- REPLACE 255853 | | 1.00 | EA | 10645.06 | 10645.06 | 07/28/2023 |
| Schedule Total | | | | | | | <u>10645.06</u> | |
| | 2 - 1 | Original Bonds & Change Order #2 & Change Order #3 | | 1.00 | EA | 28314.88 | 28314.88 | 07/28/2023 |
| Schedule Total | | | | | | | <u>28314.88</u> | |
| | 3 - 1 | Change Order #1 - Executed on 7/20/23 | | 1.00 | EA | 3721.36 | 3721.36 | 07/28/2023 |
| Schedule Total | | | | | | | <u>3721.36</u> | |
| Total PO Amount | | | | | | | <u>42681.30</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000766 | Date 07-28-2023 | Revision 2 - 2024-05-28 |
| 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 |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

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 Purchase Order.
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Attention: Carl Parson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1649

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Curry Hall MEP - General Construction Agreement & Change Order #1 | | 1.00 | EA | 17233.53 | 17233.53 | 07/28/2023 | |
| Schedule Total | | | | | | 17233.53 | | |
| Total PO Amount | | | | | | 17233.53 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000767 | Date 07-28-2023 | 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 |

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 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: 2023-1635

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|----------------------------------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|------------------|
| | 1 - 1 | Install Gas Bollards Main Campus - General Construction Agreement | | 1.00 | EA | | 358492.00 | 358492.00 | 07/28/2023 |
| | | | | | | | | Schedule Total | <u>358492.00</u> |
| | 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | | 8962.00 | 8962.00 | 07/28/2023 |
| | | | | | | | | Schedule Total | <u>8962.00</u> |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | | 0.01 | 0.01 | 07/28/2023 |
| | | | | | | | | Schedule Total | <u>0.01</u> |
| | | | | | | | | Total PO Amount | <u>367454.01</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000774 | Date 07-28-2023 | 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 | Currency |

Supplier: 0000073466
 United Scope LLC dba
 AmScope
 14370 Myford Rd #150
 Irvine CA 92606
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide | | 1.00 | EA | 503.99 | 503.99 | 07/28/2023 | |

Schedule Total 503.99

Total PO Amount 503.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000775 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------|------------|-----------------|--------------------------------------------------------|-----------------|
| | 1 - 1 | BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat | | 4.00 | EA | 230.81 | 923.24 | 07/28/2023 |
| | | | | | | | Schedule Total | <u>923.24</u> |
| | 2 - 1 | 7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig | | 1.00 | EA | 337.75 | 337.75 | 07/28/2023 |
| | | | | | | | Schedule Total | <u>337.75</u> |
| | 3 - 1 | PDPB20000 TK87794817T Inverter | | 5.00 | EA | 31.34 | 156.70 | 07/28/2023 |
| | | | | | | | Schedule Total | <u>156.70</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000775 | Date 07-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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
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 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 |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 4 - 1 | MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC | | 2.00 | EA | 195.03 | 390.06 | 07/28/2023 |
| Schedule Total | | | | | | <u>390.06</u> | |
| 5 - 1 | DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S | | 1.00 | EA | 333.23 | 333.23 | 07/28/2023 |
| Schedule Total | | | | | | <u>333.23</u> | |
| 6 - 1 | TK87794820T SHIPPING FEES 10N665 | | 1.00 | EA | 0.00 | 0.00 | 07/28/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 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 | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000778 | Date 07-28-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

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Attention: Allison Agate

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1625

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | Renovate DP Dry Lab - General Construction Agreement & Change Order #1 | | 1.00 | EA | 116862.33 | 116862.33 | 07/28/2023 |
| Schedule Total | | | | | | <u>116862.33</u> | |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 2668.00 | 2668.00 | 07/28/2023 |
| Schedule Total | | | | | | <u>2668.00</u> | |
| Total PO Amount | | | | | | 119530.33 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000795 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION | | 1.00 | EA | 2524.26 | 2524.26 | 07/31/2023 | |
| Schedule Total | | | | | | <u>2524.26</u> | | |
| Total PO Amount | | | | | | 2524.26 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000807 | Date 07-31-2023 | 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 |

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1632

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--------------------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Renovate LS - B Lab Exhaust - General Construction Agreement | | 1.00 | EA | | 719330.00 | 719330.00 | 07/31/2023 |
| | | | | | | Schedule Total | | <u>719330.00</u> | |
| | 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | | 18000.00 | 18000.00 | 07/31/2023 |
| | | | | | | Schedule Total | | <u>18000.00</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | | 0.01 | 0.01 | 07/31/2023 |
| | | | | | | Schedule Total | | <u>0.01</u> | |
| | | | | | | Total PO Amount | | <u>737330.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000808 | Date 07-31-2023 | 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 |

Supplier: 0000025459
 Bragg Trailers LLC
 8451 West University Drive
 Denton TX 76207
 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | 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 | | 1.00 | EA | 6687.27 | 6687.27 | 07/31/2023 |
| | | | | | | Schedule Total | <u>6687.27</u> | |
| | 2 - 1 | [Con] DMV Paperwork & Title | | 1.00 | EA | 75.00 | 75.00 | 07/31/2023 |
| | | | | | | Schedule Total | <u>75.00</u> | |
| | 3 - 1 | [Con]Title Fee | | 1.00 | EA | 33.00 | 33.00 | 07/31/2023 |
| | | | | | | Schedule Total | <u>33.00</u> | |
| | 4 - 1 | [Con]Reg 6,001 to 10K FVWR | | 1.00 | EA | 54.00 | 54.00 | 07/31/2023 |
| | | | | | | Schedule Total | <u>54.00</u> | |
| | 5 - 1 | [Con]Road & Bridge | | 1.00 | EA | 11.50 | 11.50 | 07/31/2023 |
| | | | | | | Schedule Total | <u>11.50</u> | |
| | 6 - 1 | [Con]Texas Clean Air Act Trailers With Gross GVWR of 4000 | | 1.00 | EA | 7.50 | 7.50 | 07/31/2023 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000808 | Date 07-31-2023 | 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 |

Supplier: 0000025459
 Bragg Trailers LLC
 8451 West University Drive
 Denton TX 76207
 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | | lbs. & Over | | | | | | |
| | | | | | | Schedule Total | <u>7.50</u> | |
| | 7 - 1 | [Con]E-Tag | | 1.00 | EA | 5.00 | 5.00 | 07/31/2023 |
| | | | | | | Schedule Total | <u>5.00</u> | |
| | 8 - 1 | [Con]Process & Handling Per State | | 1.00 | EA | 4.75 | 4.75 | 07/31/2023 |
| | | | | | | Schedule Total | <u>4.75</u> | |
| | | | | | | Total PO Amount | <u>6878.02</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000811 | Date 07-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 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 | | 1.00 | EA | 6886.63 | 6886.63 | 07/31/2023 |
| Schedule Total | | | | | | 6886.63 | |
| 2 - 1 | TK87608356T SHIPPING FEES 1MAH6 | | 1.00 | EA | 0.00 | 0.00 | 07/31/2023 |
| Schedule Total | | | | | | 0.00 | |
| Total PO Amount | | | | | | 6886.63 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000817 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038603
 Elabscience Bionovation
 Inc.
 14780 Memorial Dr Ste 105
 Houston TX 77079-5284
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Recombinant Human SMPDL3A Protein (His Tag), 50g | | 1.00 | EA | 523.00 | 523.00 | 08/01/2023 | |
| Schedule Total | | | | | | <u>523.00</u> | | |
| 2 - 1 | Freight fee | | 1.00 | EA | 70.00 | 70.00 | 08/01/2023 | |
| Schedule Total | | | | | | <u>70.00</u> | | |
| Total PO Amount | | | | | | 593.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000829 | Date 08-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 1 - 1 | DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Widt | | 1.00 | EA | 19425.06 | 19425.06 | 08/01/2023 |
| Schedule Total | | | | | | <u>19425.06</u> | |
| 2 - 1 | TK87913890T SHIPPING FEES 45FF20 | | 1.00 | EA | 0.00 | 0.00 | 08/01/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | 19425.06 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000833 | Date 08-01-2023 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Maintain Auditorium Building Envelope - General Construction Agreement | | 1.00 | EA | 961501.80 | 961501.80 | 08/01/2023 | |
| Schedule Total | | | | | | <u>961501.80</u> | | |
| 2 - 1 | Bond | | 1.00 | EA | 19185.00 | 19185.00 | 08/01/2023 | |
| Schedule Total | | | | | | <u>19185.00</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/01/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | <u>980686.81</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000852 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| 1 - 1 | FB Core Power | | 1.00 | EA | 3326.80 | 3326.80 | 08/03/2023 |
| Schedule Total | | | | | | <u>3326.80</u> | |
| 2 - 1 | FB Core Power- 7.27 | | 1.00 | EA | 888.00 | 888.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>888.00</u> | |
| 3 - 1 | MGolf Core Power 7.27 | | 1.00 | EA | 318.00 | 318.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>318.00</u> | |
| 4 - 1 | MBB Core Power 7.20 | | 1.00 | EA | 181.50 | 181.50 | 08/03/2023 |
| Schedule Total | | | | | | <u>181.50</u> | |
| 5 - 1 | FB Core Power 7.20 | | 1.00 | EA | 2797.60 | 2797.60 | 08/03/2023 |
| Schedule Total | | | | | | <u>2797.60</u> | |
| Total PO Amount | | | | | | <u>7511.90</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000853 | Date 08-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| 1 - 1 | MBB Core Power 7.13 | | 1.00 | EA | 512.16 | 512.16 | 08/03/2023 |
| Schedule Total | | | | | | <u>512.16</u> | |
| 2 - 1 | MBB Core Power 7.20 | | 1.00 | EA | 181.50 | 181.50 | 08/03/2023 |
| Schedule Total | | | | | | <u>181.50</u> | |
| 3 - 1 | VB Core Power 7.13 | | 1.00 | EA | 318.00 | 318.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>318.00</u> | |
| 4 - 1 | Swim Core Power 7.13 | | 1.00 | EA | 318.00 | 318.00 | 08/03/2023 |
| Schedule Total | | | | | | <u>318.00</u> | |
| Total PO Amount | | | | | | <u>1329.66</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000854 | Date 08-03-2023 | Revision 2 - 2024-05-28 |
| 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 |

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
 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 | UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239 | | 1.00 | EA | 729854.40 | 729854.40 | 08/03/2023 | |
| Schedule Total | | | | | | <u>729854.40</u> | | |
| 2 - 1 | Bonds | | 1.00 | EA | 21839.00 | 21839.00 | 08/03/2023 | |
| Schedule Total | | | | | | <u>21839.00</u> | | |
| 3 - 1 | Change Order #1 - Executed on 8/2/23 & Change Order #2 & Change Order #3 | | 1.00 | EA | 41937.06 | 41937.06 | 08/03/2023 | |
| Schedule Total | | | | | | <u>41937.06</u> | | |
| Total PO Amount | | | | | | <u>793630.46</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000876 | Date 08-04-2023 | 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 | Currency |

Supplier: 0000027320
 Eurofins Genomics, LLC
 12701 Plantside Drive
 Louisville KY 40299
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | Eurofins Services | | 1.00 | EA | 5000.00 | 5000.00 | 08/04/2023 |
| Schedule Total | | | | | | <u>5000.00</u> | |

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000903 | Date 08-07-2023 | 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 |

Supplier: 0000034768
 Thomas Judd Photography
 1009 W Oak St
 Denton TX 76201
 United States

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Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Form Request- Photography | | 1.00 | EA | 1889.87 | 1889.87 | 08/07/2023 | |
| Schedule Total | | | | | | <u>1889.87</u> | | |
| Total PO Amount | | | | | | 1889.87 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000908 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | CWTF 15 - 3L TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin | | 1.00 | EA | 942.73 | 942.73 | 08/07/2023 |
| Schedule Total | | | | | | <u>942.73</u> | |
| 2 - 1 | 42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity | | 2.00 | EA | 16.44 | 32.88 | 08/07/2023 |
| Schedule Total | | | | | | <u>32.88</u> | |
| 3 - 1 | 42401.0101 TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity | | 1.00 | EA | 15.79 | 15.79 | 08/07/2023 |
| Schedule Total | | | | | | <u>15.79</u> | |
| 4 - 1 | TK87995360T SHIPPING FEES 6DHC0 | | 1.00 | EA | 0.00 | 0.00 | 08/07/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000908 | Date 08-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 991.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000910 | Date 08-07-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000000748
 Henry Schein Inc
 135 Duryea Road
 Melville NY 11747
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2023 Afluria MDV LC 6Mos+ 5ML/VL | | 100.00 | EA | 162.00 | 16200.00 | 08/07/2023 | |
| Schedule Total | | | | | | <u>16200.00</u> | | |
| Total PO Amount | | | | | | 16200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000922 | Date 08-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Testing, Adjusting and Balancing (TAB) | | 1.00 | EA | 8950.00 | 8950.00 | 08/08/2023 | |
| Schedule Total | | | | | | <u>8950.00</u> | | |
| 2 - 1 | Commissioning (Cx) | | 1.00 | EA | 5830.00 | 5830.00 | 08/08/2023 | |
| Schedule Total | | | | | | <u>5830.00</u> | | |
| Total PO Amount | | | | | | <u>14780.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00000926 | 08-08-2023 | |
| 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: 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.
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 purposes only.

Attention: Jennifer Cripps

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 4200.00 | 4200.00 | 08/08/2023 |

Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000937 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036552
 Crystal Hence
 2294 Trevvett Dr
 Richmond VA 23228-3140
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | WISE C. Hence VCU Consultant | 1.00 | EA | 16625.00 | 16625.00 | 08/09/2023 |

Schedule Total 16625.00

Total PO Amount 16625.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000938 | Date 08-09-2023 | Revision 1 - 2024-05-28 |
| 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: 0000036588
 Inge,Katherine J
 13633 Twin Team Ln
 Midlothian VA 23113-3713
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | WISE K. Inge VCU Consultant | 1.00 | EA | 25500.00 | 25500.00 | 08/09/2023 |

Schedule Total 25500.00

Total PO Amount 25500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000939 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006178
 Paul Wehman
 321 Duncan St
 Ashland VA 23005-1905
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | WISE P. Wehman VCU Consultant | | 1.00 | EA | 18500.00 | 18500.00 | 08/09/2023 |

Schedule Total 18500.00

Total PO Amount 18500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000940 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036551
 Carol Schall
 317 Huddersfield Dr
 North Chesterfield VA
 23236-4001
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | WISE C. Schall VCU Consultant | | 1.00 | EA | 24000.00 | 24000.00 | 08/09/2023 | |
| Schedule Total | | | | | | <u>24000.00</u> | | |
| Total PO Amount | | | | | | 24000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000941 | Date 08-09-2023 | Revision 1 - 2024-05-28 |
| 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: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | WISE V. Brooke VCU Consultant | 1.00 | EA | 26000.00 | 26000.00 | 08/09/2023 |

Schedule Total 26000.00

Total PO Amount 26000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000942 | Date 08-09-2023 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | WISE L. Avellone VCU Consultant | | 1.00 | EA | 22000.00 | 22000.00 | 08/09/2023 | |
| Schedule Total | | | | | | <u>22000.00</u> | | |
| Total PO Amount | | | | | | 22000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000948 | Date 08-09-2023 | Revision 1 - 2024-05-28 |
| 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: 0000036554
 Jennifer McDonough
 8788 Osborne Tpke
 Richmond VA 23231-8105
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | WISE J. McDonough VCU Consultant | | 1.00 | EA | 28250.00 | 28250.00 | 08/09/2023 | |

Schedule Total 28250.00

Total PO Amount 28250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000949 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | WISE DJ Hendricks Consultant | 1.00 | EA | 11250.00 | 11250.00 | 08/09/2023 |

Schedule Total 11250.00

Total PO Amount 11250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000951 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036430
 Alissa Brooke
 13721 Hailsham Cir
 Midlothian VA 23113-4024
 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | WISE A. Brooke VCU Consultant | 1.00 | EA | 23000.00 | 23000.00 | 08/09/2023 |

Schedule Total 23000.00

Total PO Amount 23000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000952 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036676
 PAR Workforce Enterprises,
 LLC
 162 Steeplechase Ln
 Munroe Falls OH 44262-
 1745
 United States

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 Purchase Order.
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 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | WISE P. Rumrill Consultant | 1.00 | EA | 32500.00 | 32500.00 | 08/09/2023 |

Schedule Total 32500.00

Total PO Amount 32500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000953 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038366
 Miller,Austin
 6301 Binns Ave
 Richmond VA 23225-6805
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | WISE A. Miller VCU Consultant | | 1.00 | EA | 21000.00 | 21000.00 | 08/09/2023 | |

Schedule Total 21000.00

Total PO Amount 21000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000954 | Date 08-09-2023 | Revision 1 - 2024-05-28 |
| 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: 0000036629
 Douglas Erickson
 12176 Turning Branch Cir.
 Glen Allen VA 23059
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | WISE D. Erickson VCU Consultant | | 1.00 | EA | 20250.00 | 20250.00 | 08/09/2023 | |

Schedule Total 20250.00

Total PO Amount 20250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000955 | Date 08-09-2023 | Revision 1 - 2024-05-28 |
| 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: 0000036553
 Jaclyn Camden
 912 Gorham Ct
 Midlothian VA 23114-4648
 United States

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Attention: Karina Saucedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | WISE J. Camden VCU Consultant | 1.00 | EA | 12250.00 | 12250.00 | 08/09/2023 |

Schedule Total 12250.00

Total PO Amount 12250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000956 | Date 08-09-2023 | Revision 1 - 2024-05-28 |
| 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: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | WISE J. Averill VCU Consultant | 1.00 | EA | 12625.00 | 12625.00 | 08/09/2023 |

Schedule Total 12625.00

Total PO Amount 12625.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00000961 | Date 08-09-2023 | 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 | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|-----------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | Page 1 - 46338, 213330, 158852, & 212887 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1294.98 | 1294.98 | 08/09/2023 |
| Schedule Total | | | | | | | <u>1294.98</u> | |
| | 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 |
| Schedule Total | | | | | | | <u>3254.49</u> | |
| | 3 - 1 | Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 3622.42 | 3622.42 | 08/09/2023 |
| Schedule Total | | | | | | | <u>3622.42</u> | |
| | 4 - 1 | Page - 21554 - 0799333BW DC Ice Cream Machine | | 1.00 | EA | 15482.94 | 15482.94 | 08/09/2023 |
| Schedule Total | | | | | | | <u>15482.94</u> | |
| | 5 - 1 | Page 4 - 3TAY066, 35587, 94437, | | 1.00 | EA | 3556.22 | 3556.22 | 08/09/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000961 | Date 08-09-2023 | 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 | Currency |

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| | 3WBC064, 10891, 34925 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | | | | | |
| Schedule Total | | | | | | <u>3556.22</u> | |
| 6 - 1 | Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 4171.82 | 4171.82 | 08/09/2023 |
| Schedule Total | | | | | | <u>4171.82</u> | |
| 7 - 1 | Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 2673.91 | 2673.91 | 08/09/2023 |
| Schedule Total | | | | | | <u>2673.91</u> | |
| 8 - 1 | Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR | | 2.00 | EA | 7604.01 | 15208.02 | 08/09/2023 |
| Schedule Total | | | | | | <u>15208.02</u> | |
| 9 - 1 | Page 7 - 105463, 105458, 105459, 43885 - ALL ITEMS UNDER \$5,000 EA DELIVERED | | 1.00 | EA | 13163.33 | 13163.33 | 08/09/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000961 | Date 08-09-2023 | 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 | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | | ONSITE | | | | | | |
| | | | | | | Schedule Total | <u>13163.33</u> | |
| | 10 - 1 | Page 7 - 188001 - DEV1300SG-48-75 ICE BIN, 1320 | | 1.00 | EA | 6583.84 | 6583.84 | 08/09/2023 |
| | | | | | | Schedule Total | <u>6583.84</u> | |
| | 11 - 1 | Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer | | 1.00 | EA | 5811.74 | 5811.74 | 08/09/2023 |
| | | | | | | Schedule Total | <u>5811.74</u> | |
| | 12 - 1 | Page 8 - 89377, 106267 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 6934.62 | 6934.62 | 08/09/2023 |
| | | | | | | Schedule Total | <u>6934.62</u> | |
| | 13 - 1 | Page 8 - 215602 - MN-BSTA-120-US PN-520636 REV A | | 2.00 | EA | 8067.60 | 16135.20 | 08/09/2023 |
| | | | | | | Schedule Total | <u>16135.20</u> | |
| | 14 - 1 | Page 8 - 84720 - TD066HT-ZCF03 Spec Ln | | 1.00 | EA | 7494.18 | 7494.18 | 08/09/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000961 | Date 08-09-2023 | 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 | Currency |

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Thanh Nguyen

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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | | REF PRP | | | | | | |
| | | | | | | Schedule Total | <u>7494.18</u> | |
| | 15 - 1 | Page 8 - 208620 - RH132W-ZC17 Left Hinge | | 1.00 | EA | 8268.26 | 8268.26 | 08/09/2023 |
| | | | | | | Schedule Total | <u>8268.26</u> | |
| | 16 - 1 | Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even | | 2.00 | EA | 9198.80 | 18397.60 | 08/09/2023 |
| | | | | | | Schedule Total | <u>18397.60</u> | |
| | 17 - 1 | Page 9 - 531177, 57700, 143964 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 3788.68 | 3788.68 | 08/09/2023 |
| | | | | | | Schedule Total | <u>3788.68</u> | |
| | 18 - 1 | Page 9 - 168837 - 106226.VMCHE Multi-Cook Oven | | 2.00 | EA | 13019.41 | 26038.82 | 08/09/2023 |
| | | | | | | Schedule Total | <u>26038.82</u> | |
| | 19 - 1 | Page 9 - 217262 - Medel OFE-321.09 SGL | | 3.00 | EA | 6932.52 | 20797.56 | 08/09/2023 |

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 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000961 | Date 08-09-2023 | 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 | Currency |

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | | VAT | | | | | | | |
| | | | | | | Schedule Total | | <u>20797.56</u> | |
| | 20 - 1 | Page 9 - 200126 - PFE 500.32 Electric Pressure | | 5.00 | EA | | 9444.60 | 47223.00 | 08/09/2023 |
| | | | | | | Schedule Total | | <u>47223.00</u> | |
| | 21 - 1 | Page 9 - 143963 - CXPB12-1P Electric Clam | | 2.00 | EA | | 13645.55 | 27291.10 | 08/09/2023 |
| | | | | | | Schedule Total | | <u>27291.10</u> | |
| | 22 - 1 | Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 -ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | | 15834.57 | 15834.57 | 08/09/2023 |
| | | | | | | Schedule Total | | <u>15834.57</u> | |
| | 23 - 1 | Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | | 15332.85 | 15332.85 | 08/09/2023 |
| | | | | | | Schedule Total | | <u>15332.85</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000961 | Date 08-09-2023 | 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 | Currency |

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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 24 - 1 | Page 12 - 19926, 65301, 65304, 57689, 222794, 80460, 89220, 57745 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 7600.13 | 7600.13 | 08/09/2023 | |
| Schedule Total | | | | | | <u>7600.13</u> | | |
| 25 - 1 | Page 13 - 130461, 92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 6376.70 | 6376.70 | 08/09/2023 | |
| Schedule Total | | | | | | <u>6376.70</u> | | |
| 26 - 1 | Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1797.40 | 1797.40 | 08/09/2023 | |
| Schedule Total | | | | | | <u>1797.40</u> | | |
| 27 - 1 | Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1196.32 | 1196.32 | 08/09/2023 | |
| Schedule Total | | | | | | <u>1196.32</u> | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000961 | Date 08-09-2023 | 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 | Currency |

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 4200
 Denton TX 76205
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Excise Registration Code: 2023-1592

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|-----------------------|-----------------|
| | 28 - 1 | Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | | 1.00 | EA | Standard | 1178.92 | 1178.92 | 08/09/2023 |
| | | | | | | | | | Schedule Total | <u>1178.92</u> |
| | 29 - 1 | Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | | 1.00 | EA | Standard | 590.09 | 590.09 | 08/09/2023 |
| | | | | | | | | | Schedule Total | <u>590.09</u> |
| | 30 - 1 | Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | | 1.00 | EA | Standard | 1984.64 | 1984.64 | 08/09/2023 |
| | | | | | | | | | Schedule Total | <u>1984.64</u> |
| | 31 - 1 | Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531- ALL ITEMS UNDER \$5,000 EA | | | 1.00 | EA | Standard | 263.56 | 263.56 | 08/09/2023 |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000961 | Date 08-09-2023 | 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 | Currency |

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 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | | DELIVERED ONSITE | | | | | | |
| | | | | | | Schedule Total | <u>263.56</u> | |
| | 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 | <u>292.41</u> | |
| | 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 | <u>460.24</u> | |
| | 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 | <u>506.95</u> | |
| | 35 - 1 | Page 23 - 206537, 206531, 206526, 206483, 206537, | | 1.00 | EA | 1667.31 | 1667.31 | 08/09/2023 |

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University of North Texas
 UNT System Business Service Center
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| DUPLICATE | | Dispatch Via Print |
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| Purchase Order NT752-NT00000961 | Date 08-09-2023 | 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 | Currency |

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | | 206531, 206526 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | | | | | |
| | | | | | | Schedule Total | <u>1667.31</u> | |
| | 36 - 1 | Page 24 - 206484, 206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 1140.22 | 1140.22 | 08/09/2023 |
| | | | | | | Schedule Total | <u>1140.22</u> | |
| | 37 - 1 | Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 989.97 | 989.97 | 08/09/2023 |
| | | | | | | Schedule Total | <u>989.97</u> | |
| | 38 - 1 | Page 26 - 206531, 206528 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE | | 1.00 | EA | 114.10 | 114.10 | 08/09/2023 |
| | | | | | | Schedule Total | <u>114.10</u> | |
| | 39 - 1 | [Con All]Page 26 - Freight - Inbound and Outbound | | 1.00 | EA | 10000.00 | 10000.00 | 08/09/2023 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000961 | Date 08-09-2023 | 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 | Currency |

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
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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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|----------|
| | | | | | | Schedule Total | <u>10000.00</u> | |
| | | | | | | Total PO Amount | 324519.11 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000966 | Date 08-09-2023 | 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 | Currency |

Supplier: 0000033466
 Prism Response DBA Alloy
 Group
 3869 E Loop 820 S
 Fort Worth TX 76119-4337
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | College Inn Demo - CSP Agreement - REPLACE PO 250909 | | 1.00 | EA | 170566.75 | 170566.75 | 08/09/2023 |
| Schedule Total | | | | | | <u>170566.75</u> | |
| 2 - 1 | Bonds - REMAINING VALUE OF PO 250909 | | 1.00 | EA | 1767.90 | 1767.90 | 08/09/2023 |
| Schedule Total | | | | | | <u>1767.90</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/09/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 172334.66 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000977 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | AR110001 TK88401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R | | 1.00 | EA | 23.35 | 23.35 | 08/09/2023 |

Schedule Total 23.35

Total PO Amount 23.35

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000978 | Date 08-10-2023 | 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 | Currency |

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Install Water Booster Pump Rawlins Hall - General Construction Agreement | | 1.00 | EA | 45019.71 | 45019.71 | 08/10/2023 | |
| Schedule Total | | | | | | <u>45019.71</u> | | |
| 2 - 1 | Bonds | | 1.00 | EA | 900.39 | 900.39 | 08/10/2023 | |
| Schedule Total | | | | | | <u>900.39</u> | | |
| Total PO Amount | | | | | | 45920.10 | | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000983 | Date 08-10-2023 | Revision 1 - 2024-05-28 |
| 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: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
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 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | ePub/Two Counties in Crisis | 1.00 | EA | 872.00 | 872.00 | 08/10/2023 |

Schedule Total 872.00

Total PO Amount 872.00

Authorized Signature



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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000989 | Date 08-10-2023 | 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 |

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
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Voyager Fuel Card | 1.00 | EA | 65130.11 | 65130.11 | 08/10/2023 |
| Schedule Total | | | | | <u>65130.11</u> | |

Total PO Amount 65130.11

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00000991 | Date 08-10-2023 | 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 |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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 United States

Excise Registration Code: 2023-1004

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23 | | 1.00 | EA | | 11898.00 | 11898.00 | 08/10/2023 |
| Schedule Total | | | | | | | | <u>11898.00</u> | |
| | 2 - 1 | Pending Change Orders | | 1.00 | EA | | 0.01 | 0.01 | 08/10/2023 |
| Schedule Total | | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | | 11898.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000993 | Date 08-10-2023 | Revision 1 - 2024-05-28 |
| 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 |

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

Excise Registration Code: 2023-1619

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space | | 1.00 | EA | 28769.07 | 28769.07 | 08/10/2023 |
| Schedule Total | | | | | | | <u>28769.07</u> | |
| | 2 - 1 | Payment Bond | | 1.00 | EA | 281.00 | 281.00 | 08/10/2023 |
| Schedule Total | | | | | | | <u>281.00</u> | |
| | 3 - 1 | Change Order #1 | | 1.00 | EA | 7816.32 | 7816.32 | 08/10/2023 |
| Schedule Total | | | | | | | <u>7816.32</u> | |
| Total PO Amount | | | | | | | <u>36866.39</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00000996 | Date 08-11-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Physics Fire Sprinkler - JOC Job Order | | 1.00 | EA | 80300.00 | 80300.00 | 08/11/2023 | |
| | | | | | | Schedule Total | <u>80300.00</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 1606.00 | 1606.00 | 08/11/2023 | |
| | | | | | | Schedule Total | <u>1606.00</u> | |
| 3 - 1 | Change Order #1 | | 1.00 | EA | 57054.00 | 57054.00 | 08/11/2023 | |
| | | | | | | Schedule Total | <u>57054.00</u> | |
| | | | | | | Total PO Amount | <u>138960.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001002 | Date 08-11-2023 | 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 | Currency |

Supplier: 0000031862
 VIAS ACADEMIA LLC
 16000 Park Ten PI Ste 301
 Houston TX 77084-7297
 United States

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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

Excise Registration Code: 2022-2006

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | SIMULIA Academic Teaching Suite | | 1.00 | EA | | 1209.44 | 1209.44 | 08/11/2023 |
| | | | | | | Schedule Total | | <u>1209.44</u> | |
| | 2 - 1 | SIMULIA Academic Teaching InteractiveSeats | | 8.00 | EA | | 167.70 | 1341.60 | 08/11/2023 |
| | | | | | | Schedule Total | | <u>1341.60</u> | |
| | 3 - 1 | SIMULIA Academic Teaching ExecuteTokens | | 8.00 | EA | | 167.70 | 1341.60 | 08/11/2023 |
| | | | | | | Schedule Total | | <u>1341.60</u> | |
| | | | | | | Total PO Amount | | <u>3892.64</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001013 | Date 08-14-2023 | 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 | Currency |

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Science Research Building - Quote Q044282 - DIR-TSO-4240 - EX3000 48-port 10/100/1000BaseT | | 2.00 | EA | 2772.90 | 5545.80 | 08/14/2023 |
| | | | | | | Schedule Total | <u>5545.80</u> | |
| | 2 - 1 | EX3400 920W AC Power Supply, front-to-back airflow | | 2.00 | EA | 524.10 | 1048.20 | 08/14/2023 |
| | | | | | | Schedule Total | <u>1048.20</u> | |
| | 3 - 1 | Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight | | 2.00 | EA | 21.60 | 43.20 | 08/14/2023 |
| | | | | | | Schedule Total | <u>43.20</u> | |
| | 4 - 1 | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive | | 2.00 | EA | 115.50 | 231.00 | 08/14/2023 |
| | | | | | | Schedule Total | <u>231.00</u> | |
| | 5 - 1 | QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive | | 2.00 | EA | 138.60 | 277.20 | 08/14/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001013 | Date 08-14-2023 | 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 | Currency |

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------------------------------------------------------------|----------|-----|----------|--------------|----------------|
| Schedule Total | | | | | | <u>277.20</u> |
| 6 - 1 | Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T | 2.00 | EA | 267.75 | 535.50 | 08/14/2023 |
| Schedule Total | | | | | | <u>535.50</u> |
| Total PO Amount | | | | | | <u>7680.90</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001014 | Date 08-14-2023 | 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 | Currency |

Supplier: 0000073490
 Farnsworth Group Inc
 2709 McGraw Dr
 Bloomington IL 61704
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Science Research Building Second Floor Reno - IDIQ Service Order | | 1.00 | EA | 201231.00 | 201231.00 | 08/14/2023 | |
| Schedule Total | | | | | | <u>201231.00</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/14/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 201231.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00001026 | 08-14-2023 | |
| 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: 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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | 232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&, TITANIUM(IV) OXIDE, POWDER, 99.8% METAL& | | 1.00 | EA | 53.90 | 53.90 | 08/14/2023 |
| Schedule Total | | | | | | | <u>53.90</u> | |
| | 2 - 1 | 918768 PIM-1, PIM-1 | | 1.00 | EA | 571.00 | 571.00 | 08/14/2023 |
| Schedule Total | | | | | | | <u>571.00</u> | |
| Total PO Amount | | | | | | | <u>624.90</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00001029 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | 791547 Titania Paste, Transparent, Titania Paste, Transparent | | 2.00 | EA | 310.00 | 620.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>620.00</u> | |
| 2 - 1 | 142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT- BUTYLPYRIDINE, 98% | | 1.00 | EA | 175.00 | 175.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>175.00</u> | |
| 3 - 1 | 276855 DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9% | | 2.00 | EA | 117.00 | 234.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>234.00</u> | |
| 4 - 1 | 398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS | | 2.00 | EA | 61.00 | 122.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>122.00</u> | |
| 5 - 1 | 806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE | | 1.00 | EA | 387.00 | 387.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>387.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001029 | Date 08-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|---------------|------------|
| 6 - 1 | 227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8% | | 2.00 | EA | 45.36 | 90.72 | 08/14/2023 |
| Schedule Total | | | | | | <u>90.72</u> | |
| 7 - 1 | 376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- & 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- & | | 1.00 | EA | 615.00 | 615.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>615.00</u> | |
| 8 - 1 | 325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- & TITANIUM DIISOPROPOXIDE BIS (ACETYL- & | | 2.00 | EA | 43.20 | 86.40 | 08/14/2023 |
| Schedule Total | | | | | | <u>86.40</u> | |
| 9 - 1 | 203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999% | | 1.00 | EA | 117.00 | 117.00 | 08/14/2023 |
| Schedule Total | | | | | | <u>117.00</u> | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00001029 | 08-14-2023 | |
| 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: 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

Tax Exempt?

Line- Sch
 10 - 1 284513
 CHLORO BENZENE,
 ANHYDROUS, 99.8%,
 CHLORO BENZENE,
 ANHYDROUS, 99.8%

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 4.00 | EA | 83.40 | 333.60 | 08/14/2023 |

Replenishment Option: Standard

Schedule Total 333.60

Total PO Amount 2780.72

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001034 | Date 08-15-2023 | 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 |

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Maria Angel

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257 | | 1.00 | EA | 1250.00 | 1250.00 | 08/15/2023 | |
| | | | | | | Schedule Total | <u>1250.00</u> | |
| 2 - 1 | Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH | | 1.00 | EA | 17397.00 | 17397.00 | 08/15/2023 | |
| | | | | | | Schedule Total | <u>17397.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>18647.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001036 | Date 08-15-2023 | Revision 1 - 2024-05-28 |
| 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 |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Physics Fire Sprinkler - JOC Job Order | | 1.00 | EA | 17440.00 | 17440.00 | 08/15/2023 |
| | | | | | | Schedule Total | <u>17440.00</u> | |
| | 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1008.00 | 1008.00 | 08/15/2023 |
| | | | | | | Schedule Total | <u>1008.00</u> | |
| | 3 - 1 | Change Order #1 | | 1.00 | EA | 14606.40 | 14606.40 | 08/15/2023 |
| | | | | | | Schedule Total | <u>14606.40</u> | |
| | | | | | | Total PO Amount | <u>33054.40</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001037 | Date 08-15-2023 | 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 |

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

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Attention: Shelby Simmons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1380

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797 | | 1.00 | EA | 318496.94 | 318496.94 | 08/15/2023 |
| Schedule Total | | | | | | | <u>318496.94</u> | |
| | 2 - 1 | Payment & Performance Bonds - REPLACE PO 256797 | | 1.00 | EA | 6250.00 | 6250.00 | 08/15/2023 |
| Schedule Total | | | | | | | <u>6250.00</u> | |
| | 3 - 1 | Change Order #1 - Executed by C. Gibson 8/10/2023 | | 1.00 | EA | 58150.24 | 58150.24 | 08/15/2023 |
| Schedule Total | | | | | | | <u>58150.24</u> | |
| | 4 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/15/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 382897.19 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001047 | Date 08-16-2023 | 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 |

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
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Hurley Admin Attic Repair - General Construction Agreement | | 1.00 | EA | 26096.30 | 26096.30 | 08/16/2023 | |
| | | | | | | Schedule Total | <u>26096.30</u> | |
| 2 - 1 | Bonds | | 1.00 | EA | 522.00 | 522.00 | 08/16/2023 | |
| | | | | | | Schedule Total | <u>522.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/16/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>26618.31</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001053 | Date 08-16-2023 | 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 |

Supplier: 0000007440
 Golden Construction
 Services Inc
 4114 County Rd 177
 Anna TX 75409-3010
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT ONLY Landscape Services - JOC Job Order | | 1.00 | EA | 72920.07 | 72920.07 | 08/16/2023 | |
| | | | | | | Schedule Total | <u>72920.07</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/16/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| 3 - 1 | Bond | | 1.00 | EA | 2187.60 | 2187.60 | 08/16/2023 | |
| | | | | | | Schedule Total | <u>2187.60</u> | |
| | | | | | | Total PO Amount | 75107.68 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001054 | Date 08-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Hurley Clock Tower Framing Repairs | 1.00 | EA | 12394.73 | 12394.73 | 08/17/2023 |

Schedule Total 12394.73

Total PO Amount 12394.73

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001091 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g | | 1.00 | EA | 104.00 | 104.00 | 08/22/2023 | |
| | | | | | | Schedule Total | <u>104.00</u> | |
| 2 - 1 | Transportation/Handling | | 1.00 | EA | 20.00 | 20.00 | 08/22/2023 | |
| | | | | | | Schedule Total | <u>20.00</u> | |
| | | | | | | Total PO Amount | 124.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001101 | Date 08-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO | | 1.00 | EA | 15926.04 | 15926.04 | 08/22/2023 | |
| Schedule Total | | | | | | <u>15926.04</u> | | |
| Total PO Amount | | | | | | 15926.04 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001110 | Date 08-23-2023 | Revision 1 - 2024-05-28 |
| 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: 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

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: PO Price | Standard Extended Amt | Due Date |
|------------------------|------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------|--------------------------|------------|
| 1 - 1 | Physics Fire Sprinkler - General Construction Agreement | | 1.00 | EA | 1269368.63 | 1269368.63 | 08/23/2023 |
| Schedule Total | | | | | | <u>1269368.63</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 16194.00 | 16194.00 | 08/23/2023 |
| Schedule Total | | | | | | <u>16194.00</u> | |
| 3 - 1 | Change Order #1 | | 1.00 | EA | 201436.29 | 201436.29 | 08/23/2023 |
| Schedule Total | | | | | | <u>201436.29</u> | |
| Total PO Amount | | | | | | <u>1486998.92</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001122 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|-----------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| | 1 - 1 | Entech- HVAC Maintenance | | 1.00 | EA | 67991.00 | 67991.00 | 09/01/2023 |
| Schedule Total | | | | | | | <u>67991.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="67991.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00001138 | 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 | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|----------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | 20 40 5325 PLASTIC COVER SLIPS 100/PK | | 1.00 | PK | 8.37 | 8.37 | 09/01/2023 |
| Schedule Total | | | | | | | <u>8.37</u> | |
| | 2 - 1 | 156472 FLSK 75CM2 VNTCLOS 25ML100/CS | | 1.00 | CS | 167.79 | 167.79 | 09/01/2023 |
| Schedule Total | | | | | | | <u>167.79</u> | |
| | 3 - 1 | 431030 PIPET SER STL 1/10 5ML 200/CS | | 1.00 | CS | 28.06 | 28.06 | 09/01/2023 |
| Schedule Total | | | | | | | <u>28.06</u> | |
| | 4 - 1 | 431031 PIPET STER 10ML 0.1 GRAD 200/CS | | 1.00 | CS | 31.44 | 31.44 | 09/01/2023 |
| Schedule Total | | | | | | | <u>31.44</u> | |
| | 5 - 1 | 3516 PLATE 6-WELL TC 50/CS | | 1.00 | CS | 57.16 | 57.16 | 09/01/2023 |
| Schedule Total | | | | | | | <u>57.16</u> | |
| | 6 - 1 | 14666319 | | 1.00 | PK | 21.74 | 21.74 | 09/01/2023 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001138 | 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 | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------|--------------------------------|----------------|--------------------------------|-----|----------|--------------|----------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | 1.5 ML NATURE LL MCT 500/PK | | | | | | |

Schedule Total 21.74

Total PO Amount 314.56

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001158 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|-------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | 12007042- Concession Supplies | | 1.00 | EA | 33.16 | 33.16 | 09/01/2023 |
| | | | | | | Schedule Total | <u>33.16</u> |
| 2 - 1 | 12005552-Concession Supplies | | 1.00 | EA | 105.79 | 105.79 | 09/01/2023 |
| | | | | | | Schedule Total | <u>105.79</u> |
| 3 - 1 | 12007034-Concession Supplies | | 1.00 | EA | 56.67 | 56.67 | 09/01/2023 |
| | | | | | | Schedule Total | <u>56.67</u> |
| 4 - 1 | 12007059-Concession Supplies | | 1.00 | EA | 1752.60 | 1752.60 | 09/01/2023 |
| | | | | | | Schedule Total | <u>1752.60</u> |
| 5 - 1 | 11998152-Concession Supplies | | 1.00 | EA | 5156.75 | 5156.75 | 09/01/2023 |
| | | | | | | Schedule Total | <u>5156.75</u> |
| 6 - 1 | 1200777-Concession Supplies | | 1.00 | EA | 1228.85 | 1228.85 | 09/01/2023 |
| | | | | | | Schedule Total | <u>1228.85</u> |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001158 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
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 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 |
|-----------------------------|-------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|-----------------|
| | | | | | PO Price | Extended Amt | |
| 7 - 1 | 11999614-Concession Supplies | | 1.00 | EA | 127.12 | 127.12 | 09/01/2023 |
| | | | | | | Schedule Total | <u>127.12</u> |
| 8 - 1 | 12005142- Concession Supplies | | 1.00 | EA | 525.86 | 525.86 | 09/01/2023 |
| | | | | | | Schedule Total | <u>525.86</u> |
| 9 - 1 | 12019135-Concession Supplies | | 1.00 | EA | 2021.01 | 2021.01 | 09/01/2023 |
| | | | | | | Schedule Total | <u>2021.01</u> |
| 10 - 1 | 11945030-Concession Supplies | | 1.00 | EA | 42.72 | 42.72 | 09/01/2023 |
| | | | | | | Schedule Total | <u>42.72</u> |
| 11 - 1 | 11940562 Concession Supplies | | 1.00 | EA | 155.02 | 155.02 | 09/01/2023 |
| | | | | | | Schedule Total | <u>155.02</u> |
| | | | | | | Total PO Amount | <u>11205.55</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001177 | Date 08-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 000006243
 GTS Technology Solutions
 9211 Waterford Centre Blvd
 Ste 275
 Austin TX 78758
 United States

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Attention: Preshia Daves

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|--------------|----------------------------------|--------------------------|----------|-----|----------|------------------------------------------------|------------|
| | 1 - 1 | ERP Administrator - Temp Hire | | 1.00 | EA | 20000.00 | 20000.00 | 08/28/2023 |
| Schedule Total | | | | | | | <u>20000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="20000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001187 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000034696
 Apogee Telecom Inc
 1905 Kramer Ln Ste A 100
 Austin TX 78758-4017
 United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| 1 - 1 | Bruce Hall Internet | | 1.00 | EA | 120190.68 | 120190.68 | 09/01/2023 |
| Schedule Total | | | | | | <u>120190.68</u> | |
| 2 - 1 | Clark Hall Internet | | 1.00 | EA | 118183.32 | 118183.32 | 09/01/2023 |
| Schedule Total | | | | | | <u>118183.32</u> | |
| 3 - 1 | Crumley Hall Internet | | 1.00 | EA | 58966.20 | 58966.20 | 09/01/2023 |
| Schedule Total | | | | | | <u>58966.20</u> | |
| 4 - 1 | Joe Greene Hall Internet | | 1.00 | EA | 125460.00 | 125460.00 | 09/01/2023 |
| Schedule Total | | | | | | <u>125460.00</u> | |
| 5 - 1 | Honors Hall Internet | | 1.00 | EA | 50184.00 | 50184.00 | 09/01/2023 |
| Schedule Total | | | | | | <u>50184.00</u> | |
| 6 - 1 | Kerr Hall Internet | | 1.00 | EA | 232351.92 | 232351.92 | 09/01/2023 |
| Schedule Total | | | | | | <u>232351.92</u> | |
| 7 - 1 | Legends Hall Internet | | 1.00 | EA | 69253.92 | 69253.92 | 09/01/2023 |
| Schedule Total | | | | | | <u>69253.92</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001187 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000034696
 Apogee Telecom Inc
 1905 Kramer Ln Ste A 100
 Austin TX 78758-4017
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
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 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 |
|--------------------|----------------------|-----------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 8 - 1 | Maple Hall Internet | | 1.00 | EA | 164854.44 | 164854.44 | 09/01/2023 |
| | | | | | | Schedule Total | <u>164854.44</u> | |
| | 9 - 1 | McConnell Hall Internet | | 1.00 | EA | 100869.84 | 100869.84 | 09/01/2023 |
| | | | | | | Schedule Total | <u>100869.84</u> | |
| | 10 - 1 | Mozart Hall Internet | | 1.00 | EA | 61726.32 | 61726.32 | 09/01/2023 |
| | | | | | | Schedule Total | <u>61726.32</u> | |
| | 11 - 1 | Rawlins Hall Internet | | 1.00 | EA | 121947.12 | 121947.12 | 09/01/2023 |
| | | | | | | Schedule Total | <u>121947.12</u> | |
| | 12 - 1 | Santa Fe Hall Internet | | 1.00 | EA | 35881.56 | 35881.56 | 09/01/2023 |
| | | | | | | Schedule Total | <u>35881.56</u> | |
| | 13 - 1 | Traditions Hall Internet | | 1.00 | EA | 72515.88 | 72515.88 | 09/01/2023 |
| | | | | | | Schedule Total | <u>72515.88</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001187 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000034696
 Apogee Telecom Inc
 1905 Kramer Ln Ste A 100
 Austin TX 78758-4017
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------|--------------------------|----------|-----|--------------------------------------------|-------------------|------------|
| 14 - 1 | Victory Hall Internet | | 1.00 | EA | 148795.56 | 148795.56 | 09/01/2023 |
| Schedule Total | | | | | | <u>148795.56</u> | |
| 15 - 1 | West Hall Internet | | 1.00 | EA | 103128.12 | 103128.12 | 09/01/2023 |
| Schedule Total | | | | | | <u>103128.12</u> | |
| 16 - 1 | Sorority Row Internet | | 1.00 | EA | 57209.76 | 57209.76 | 09/01/2023 |
| Schedule Total | | | | | | <u>57209.76</u> | |
| Total PO Amount | | | | | | <u>1641518.64</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001194 | Date 08-30-2023 | 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 |

Supplier: 0000029324
 Schneider Electric Buildings
 Americas I
 1650 W Crosby Rd
 Carrollton TX 75006-6628
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Schneider Electric RFP769-22-100621MW E- Locking | | 1.00 | EA | 2500000.00 | 2500000.00 | 08/30/2023 | |

Schedule Total 2500000.00

Total PO Amount 2500000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001218 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000019327
 Mister Sweeper LP
 PO Box 560048
 Dallas TX 75356-0048
 United States

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 Purchase Order.
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 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|----------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Mr Sweeper- FB Game Day | | 1.00 | EA | 4944.00 | 4944.00 | 09/01/2023 |
| Schedule Total | | | | | | | 4944.00 | |
| Total PO Amount | | | | | | | 4944.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001220 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000005561
 BearCom Wireless
 Worldwide
 4009 Distribution Dr Ste 200
 Garland TX 75041
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | Bearcom FB Rental | | 1.00 | EA | 13351.20 | 13351.20 | 09/01/2023 |
| Schedule Total | | | | | | | <u>13351.20</u> | |
| Total PO Amount | | | | | | | 13351.20 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001223 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| | 1 - 1 | FB Game Day EMS- City of Denton | | 1.00 | EA | 28000.00 | 28000.00 | 09/01/2023 |
| Schedule Total | | | | | | | <u>28000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="28000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001227 | Date 09-01-2023 | 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 |

Supplier: 0000071795
 Mayes,Shannon R
 3016 Groveland Ter
 Denton TX 76210-0556
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Shannon Mayes | 1.00 | EA | 1000.00 | 1000.00 | 09/01/2023 |
| Schedule Total | | | | | <u>1000.00</u> | |

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001234 | Date 09-01-2023 | 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 |

Supplier: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Entech Woodhill FY24 ANNUAL PO | 1.00 | EA | 44989.00 | 44989.00 | 09/01/2023 |

Schedule Total 44989.00

Total PO Amount 44989.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001235 | Date 09-01-2023 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Zed Security Auxiliary FY24 Annual PO | | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| Total PO Amount | | | | | | 25000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001237 | Date 09-01-2023 | 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 |

Supplier: 0000044204
 Your Pest Control Company
 PO Box 136086
 Fort Worth TX 76136-0086
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>47000.00</u> | | |
| Total PO Amount | | | | | | 47000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001238 | 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 | Currency |

Supplier: 0000002390
 Ecolab Pest Elimination
 Pest Elimination
 26252 Network Pl
 Chicago IL 60673-1262
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | ECOLAB Pest Elimination-Retail Locations | | 1.00 | EA | 9900.00 | 9900.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>9900.00</u> | | |
| Total PO Amount | | | | | | 9900.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001239 | 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 | Currency |

Supplier: 0000002390
 Ecolab Pest Elimination
 Pest Elimination
 26252 Network Pl
 Chicago IL 60673-1262
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | ECOLAB Pest Elimination-Retail Locations | | 1.00 | EA | 6000.00 | 6000.00 | 09/01/2023 | |
| Schedule Total | | | | | | 6000.00 | | |
| Total PO Amount | | | | | | 6000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001240 | 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 | Currency |

Supplier: 0000002390
 Ecolab Pest Elimination
 Pest Elimination
 26252 Network Pl
 Chicago IL 60673-1262
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | ECOLAB Pest Elimination-CR Program All Locations | | 1.00 | EA | 33000.00 | 33000.00 | 09/01/2023 |

Schedule Total 33000.00

Total PO Amount 33000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001242 | Date 09-01-2023 | Revision 5 - 2024-05-28 |
| 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: 0000028974
 Extra Duty Solutons
 1 Waterview Dr Ste 101
 Shelton CT 06484-4368
 United States

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 Purchase Order.
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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Extra Duty Blanket PO Change Request | 1.00 | EA | 50000.00 | 50000.00 | 09/01/2023 |

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001246 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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 |

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: | | | Replenishment Option: Standard | | | |
|--------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TK Elevator Inspire Park FY24 Annual PO | | 1.00 | EA | 13000.00 | 13000.00 | 09/01/2023 | |

Schedule Total 13000.00

Total PO Amount 13000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001250 | Date 09-01-2023 | Revision 2 - 2024-05-28 |
| 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: 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

Tax Exempt?

Tax Exempt ID:
 Mfg 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 | 7000.00 | 7000.00 | 09/01/2023 |
| Schedule Total | | | | | | <u>7000.00</u> | |
| Total PO Amount | | | | | | 7000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001252 | Date 09-01-2023 | Revision 3 - 2024-05-28 |
| 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: 0000022152
 D&M Leasing Commercial
 2730 N Hwy 360
 Grand Prairie TX 75050
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line- Sch | Item/Description | 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 | | | | | | <u>25036.80</u> | | |
| Total PO Amount | | | | | | <input type="text" value="25036.80"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001256 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|--------------------------------------|-----------------|
| | 1 - 1 | TDLR - E&G FY24 Annual PO | | 1.00 | EA | | 5000.00 | 5000.00 | 09/01/2023 |
| Schedule Total | | | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | | | <input type="text" value="5000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001258 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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 |

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Onity - Auxiliary FY24 Annual PO | 1.00 | EA | 6033.44 | 6033.44 | 09/01/2023 |

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

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001259 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Service Form RequestFY24 Melanie Kahn, MD | | 1.00 | EA | 14400.00 | 14400.00 | 09/01/2023 |
| Schedule Total | | | | | | | <u>14400.00</u> | |
| Total PO Amount | | | | | | | 14400.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001260 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christophe
 Cocuron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Cylinder Fee | | 2.00 | EA | 67.95 | 135.90 | 09/01/2023 | |
| Schedule Total | | | | | | <u>135.90</u> | | |
| 2 - 1 | HELIUM, ULTRA HIGH PURITY GRADE Size: 300 | | 2.00 | CYL | 320.06 | 640.12 | 09/01/2023 | |
| Schedule Total | | | | | | <u>640.12</u> | | |
| 3 - 1 | NITROGEN, INDUSTRIAL GRADE Size: 300C | | 2.00 | CYL | 32.45 | 64.90 | 09/01/2023 | |
| Schedule Total | | | | | | <u>64.90</u> | | |
| Total PO Amount | | | | | | <u>840.92</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001261 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 20882 CAPILLARY NUT SS 2PK | | 3.00 | PK | 35.08 | 105.24 | 09/01/2023 | |
| | | | | | | Schedule Total | <u>105.24</u> | |
| 2 - 1 | FS7377013100 TUBE CULT DSP 13X100MM 1000/CS | | 1.00 | CS | 226.23 | 226.23 | 09/01/2023 | |
| | | | | | | Schedule Total | <u>226.23</u> | |
| 3 - 1 | 45066C13 CAP ONLY 13-415 300/CS | | 1.00 | CS | 378.63 | 378.63 | 09/01/2023 | |
| | | | | | | Schedule Total | <u>378.63</u> | |
| 4 - 1 | WX00011 WATER LC-MS GRADE 4L | | 1.00 | EA | 116.76 | 116.76 | 09/01/2023 | |
| | | | | | | Schedule Total | <u>116.76</u> | |
| 5 - 1 | 500 550 HS VIAL CLR CRMP RND BTM 100PK | | 2.00 | PK | 81.28 | 162.56 | 09/01/2023 | |
| | | | | | | Schedule Total | <u>162.56</u> | |
| 6 - 1 | 6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA | | 3.00 | PK | 78.99 | 236.97 | 09/01/2023 | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001261 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|----------------------------------------------|----------------|----------|-----|--------------------------------|--------------|---------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| Schedule Total | | | | | | | <u>236.97</u> | |
| 7 - 1 | F6713000 ASAHIPAK NH2P-50G 2A | | 1.00 | EA | 488.00 | 488.00 | 09/01/2023 | |
| Schedule Total | | | | | | | <u>488.00</u> | |
| 8 - 1 | A4614 OPTIMA LC/MS 2- PROPANOL IPA | | 1.00 | CS | 187.79 | 187.79 | 09/01/2023 | |
| Schedule Total | | | | | | | <u>187.79</u> | |
| 9 - 1 | A9554 ACETONITRILE LC/MS OPTIMA 4L | | 1.00 | EA | 90.57 | 90.57 | 09/01/2023 | |
| Schedule Total | | | | | | | <u>90.57</u> | |
| 10 - 1 | BP28184 MOLECULAR BIOLOGY GRADE ETHANO | | 1.00 | EA | 136.71 | 136.71 | 09/01/2023 | |
| Schedule Total | | | | | | | <u>136.71</u> | |
| 11 - 1 | TS48915 MSTFA TMCS 10/PK | | 1.00 | PK | 259.20 | 259.20 | 09/01/2023 | |
| Schedule Total | | | | | | | <u>259.20</u> | |

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001261 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 12 - 1 | 085028 CARBONATE SUPPRES AERS 500 2MM | | 1.00 | EA | 1290.00 | 1290.00 | 09/01/2023 | |

Schedule Total 1290.00

Total PO Amount 3678.66

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001262 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001254
 Fedorisko,Daniel
 514 N Austin St
 Denton TX 76201
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dan Fedorisko | | 1.00 | EA | 2000.00 | 2000.00 | 09/01/2023 |
| Schedule Total | | | | | | <u>2000.00</u> | |
| Total PO Amount | | | | | | 2000.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001264 | Date 09-01-2023 | 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 |

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
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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 | TDLR - Auxiliary FY24 Annual PO | | 1.00 | EA | 1500.00 | 1500.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| Total PO Amount | | | | | | 1500.00 | | |

Authorized Signature



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 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001265 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000074548
 Kurita America Inc.
 6600 94th Ave N
 Minneapolis MN 55445-1700
 United States

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Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Kurita - Auxiliary FY24 Annual PO | 1.00 | EA | 28000.00 | 28000.00 | 09/01/2023 |

Schedule Total 28000.00

Total PO Amount 28000.00

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001266 | Date 09-01-2023 | 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 |

Supplier: 0000018280
 Johnstone Supply
 2505 Willowbrook Rd Ste
 203
 Dallas TX 75220
 United States

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Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Johnstone - Auxiliary FY24 Annual PO | 1.00 | EA | 500.00 | 500.00 | 09/01/2023 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

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 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001268 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000014918
 ProtoCall Services Inc
 621 Sw Alder Ste 400
 Portland OR 97205
 United States

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Attention: Grace Drake

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--------------------------------|------------------------|-----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | After hours crisis services | | 12.00 | EA | 1850.00 | 22200.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>22200.00</u> |
| 2 - 1 | Extra Calls FY24 | | 150.00 | EA | 39.50 | 5925.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>5925.00</u> |
| 3 - 1 | Language Line | | 100.00 | EA | 1.44 | 144.00 | 05/10/2024 |
| | | | | | | Schedule Total | <u>144.00</u> |
| | | | | | | Total PO Amount | <u>28269.00</u> |

Authorized Signature



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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001269 | Date 09-01-2023 | 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 |

Supplier: 0000038592
 Decker Mechanical
 PO Box 53
 Cedar Hill TX 75106-0053
 United States

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Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | DMI - E&G FY24 Annual PO | | 1.00 | EA | 15000.00 | 15000.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>15000.00</u> | | |
| Total PO Amount | | | | | | 15000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001270 | Date 09-01-2023 | 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 |

Supplier: 0000074769
 Royal Glass Company
 9064 Teasley Ln Ste 100
 Denton TX 76210-4083
 United States

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Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Rental One - Structural FY24 Annual PO | | 1.00 | EA | 15000.00 | 15000.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>15000.00</u> | | |
| Total PO Amount | | | | | | 15000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001278 | Date 09-01-2023 | 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 |

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Humphrey&Assoc. Electrician Support FY24 Annual PO | | 1.00 | EA | 30000.00 | 30000.00 | 09/01/2023 | |
| Schedule Total | | | | | | 30000.00 | | |
| Total PO Amount | | | | | | 30000.00 | | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001282 | Date 09-01-2023 | 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 |

Supplier: 0000035743
 Clean Scapes - Dallas LLC
 1927 Addeline St
 Dallas TX 75235-3301
 United States

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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 | Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, & Irrigation | | 1.00 | EA | 37041.80 | 37041.80 | 09/01/2023 | |

Schedule Total 37041.80

Total PO Amount 37041.80

Authorized Signature



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University of North Texas
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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001286 | Date 09-01-2023 | 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 |

Supplier: 0000018036
 Texas Excavation Safety
 System Inc
 PO Box 678058
 Dallas TX 75267-8058
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Texas Excavation E&G FY24 Annual PO | 1.00 | EA | 2000.00 | 2000.00 | 09/01/2023 |

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001287 | 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 | Currency |

Supplier: 0000025359
 Texas Department State
 Health Services
 Cash Receipts Branch
 MC2003
 PO Box 149347
 Austin TX 78714-9347
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Texas DSHS FY24 Annual PO | 1.00 | EA | 10000.00 | 10000.00 | 09/01/2023 |

Schedule Total 10000.00

Total PO Amount 10000.00

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001288 | Date 09-01-2023 | 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 |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | USIC Holdings E&G FY24 Annual PO | 1.00 | EA | 65000.00 | 65000.00 | 09/01/2023 |

Schedule Total 65000.00

Total PO Amount 65000.00

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University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001289 | Date 09-01-2023 | 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 |

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Street Bldg 1550
 Indianapolis IN 46222
 United States

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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 | Praxair - Stores FY24 Annual PO | | 1.00 | EA | 5000.00 | 5000.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>5000.00</u> | | |
| Total PO Amount | | | | | | <u>5000.00</u> | | |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001302 | Date 09-01-2023 | 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 |

Supplier: 0000036485
 Weatherproofing Services
 2336 Oak Grove Lane
 Crossroads TX 76227
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Weatherproofing Services E&G FY24 Annual PO | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001303 | Date 09-01-2023 | 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 |

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | CBS E&G FY24 Annual PO | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001305 | Date 09-01-2023 | 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 |

Supplier: 0000005450
 T2 Systems, Inc.
 8900 Keystone Xing Ste
 700
 Indianapolis IN 46240-4697
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
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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 | T2 Flex Test Instance FY24 | | 1.00 | EA | 4567.50 | 4567.50 | 09/01/2023 | |
| Schedule Total | | | | | | 4567.50 | | |
| Total PO Amount | | | | | | 4567.50 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001307 | Date 09-01-2023 | 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 |

Supplier: 0000028951
 Alpha Testing LLC
 2209 Wisconsin St
 Dallas TX 75229-2060
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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 | I. Site Preparation, Filling, Back Filling | | 1.00 | EA | 3769.50 | 3769.50 | 09/01/2023 |
| Schedule Total | | | | | | <u>3769.50</u> | |
| 2 - 1 | II. Pier Installation Monitoring (Includes Concrete) | | 1.00 | EA | 5378.50 | 5378.50 | 09/01/2023 |
| Schedule Total | | | | | | <u>5378.50</u> | |
| 3 - 1 | III. Concrete Testing | | 1.00 | EA | 2215.00 | 2215.00 | 09/01/2023 |
| Schedule Total | | | | | | <u>2215.00</u> | |
| Total PO Amount | | | | | | 11363.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001314 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | FY24 Nelnet | | 1.00 | EA | 5200.00 | 5200.00 | 09/01/2023 |
| Schedule Total | | | | | | <u>5200.00</u> | |
| Total PO Amount | | | | | | 5200.00 | |

Authorized Signature



Purchase Order

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 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001315 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000017414
 Wesco Chemicals Inc
 PO Box 2506
 Waxahachie TX 75168
 United States

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Attention: Laura Palacios

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | FY24 Wesco Blanket | 1.00 | EA | 9765.00 | 9765.00 | 09/01/2023 |
| Schedule Total | | | | | <u>9765.00</u> | |

Total PO Amount 9765.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001322 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000061561
 WorkQuest Inc
 1011 East 53rd 1/2 St
 Austin TX 78751
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
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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 | Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit | | 50.00 | EA | 7.25 | 362.50 | 09/01/2023 | |
| Schedule Total | | | | | | <u>362.50</u> | | |
| Total PO Amount | | | | | | 362.50 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001324 | 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 | Currency |

Supplier: 0000005772
 Charter Communications
 dba Spectrum
 PO Box 94188
 Palatine IL 60094-4188
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-161

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | BRUCE HALL CABLE SERVICE | | 1.00 | EA | 22349.40 | 22349.40 | 09/01/2023 |
| Schedule Total | | | | | | | <u>22349.40</u> | |
| | 2 - 1 | CLARK HALL CABLE SERVICE | | 1.00 | EA | 21545.40 | 21545.40 | 09/01/2023 |
| Schedule Total | | | | | | | <u>21545.40</u> | |
| | 3 - 1 | CRUMLEY HALL CABLE SERVICE | | 1.00 | EA | 12219.00 | 12219.00 | 09/01/2023 |
| Schedule Total | | | | | | | <u>12219.00</u> | |
| | 4 - 1 | JOE GREENE HALL CABLE SERVICE | | 1.00 | EA | 25163.40 | 25163.40 | 09/01/2023 |
| Schedule Total | | | | | | | <u>25163.40</u> | |
| | 5 - 1 | HONORS HALL CABLE SERVICE | | 1.00 | EA | 18811.80 | 18811.80 | 09/01/2023 |
| Schedule Total | | | | | | | <u>18811.80</u> | |
| | 6 - 1 | KERR HALL CABLE SERVICE | | 1.00 | EA | 41886.60 | 41886.60 | 09/01/2023 |
| Schedule Total | | | | | | | <u>41886.60</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00001324 | 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 | Currency |

Supplier: 0000005772
 Charter Communications
 dba Spectrum
 PO Box 94188
 Palatine IL 60094-4188
 United States

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-161

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 7 - 1 | LEGENDS HALL CABLE SERVICE | | 1.00 | EA | 24600.60 | 24600.60 | 09/01/2023 |
| Schedule Total | | | | | | | <u>24600.60</u> | |
| | 8 - 1 | MAPLE HALL CABLE SERVICE | | 1.00 | EA | 29424.60 | 29424.60 | 09/01/2023 |
| Schedule Total | | | | | | | <u>29424.60</u> | |
| | 9 - 1 | MCCONNELL HALL CABLE SERVICE | | 1.00 | EA | 19535.40 | 19535.40 | 09/01/2023 |
| Schedule Total | | | | | | | <u>19535.40</u> | |
| | 10 - 1 | MOZART HALL CABLE SERVICE | | 1.00 | EA | 17847.00 | 17847.00 | 09/01/2023 |
| Schedule Total | | | | | | | <u>17847.00</u> | |
| | 11 - 1 | RAWLINS HALL CABLE SERVICE | | 1.00 | EA | 43333.80 | 43333.80 | 09/01/2023 |
| Schedule Total | | | | | | | <u>43333.80</u> | |
| | 12 - 1 | SANTA FE HALL CABLE SERVICE | | 1.00 | EA | 8440.20 | 8440.20 | 09/01/2023 |

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Purchase Order

University of North Texas
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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001324 | 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 | Currency |

Supplier: 0000005772
 Charter Communications
 dba Spectrum
 PO Box 94188
 Palatine IL 60094-4188
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-161

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|----------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | | | | | | Schedule Total | <u>8440.20</u> | |
| | 13 - 1 | TRADITIONS HALL CABLE SERVICE | | 1.00 | EA | 24681.00 | 24681.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>24681.00</u> | |
| | 14 - 1 | VICTORY HALL CABLE SERVICE | | 1.00 | EA | 50489.40 | 50489.40 | 09/01/2023 |
| | | | | | | Schedule Total | <u>50489.40</u> | |
| | 15 - 1 | WEST HALL CABLE SERVICE | | 1.00 | EA | 17525.40 | 17525.40 | 09/01/2023 |
| | | | | | | Schedule Total | <u>17525.40</u> | |
| | 16 - 1 | WELCOME CENTER CABLE SERVICE | | 1.00 | EA | 1272.00 | 1272.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>1272.00</u> | |
| | 17 - 1 | SORORITY HOUSE CABLE SERVICE | | 1.00 | EA | 9246.00 | 9246.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>9246.00</u> | |

Authorized Signature



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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001324 | 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 | Currency |

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 Charter Communications
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 PO Box 94188
 Palatine IL 60094-4188
 United States

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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-161

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------------------------|----------------|--------------------------------|-----|----------|-----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 18 - 1 | ESTIMATED Monthly Franchise & Service Fees | | 1.00 | EA | 3600.00 | 3600.00 | 09/01/2023 |
| Schedule Total | | | | | | <u>3600.00</u> | |
| Total PO Amount | | | | | | 391971.00 | |

Authorized Signature



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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001326 | 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 | Currency |

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
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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | Bruce Hall Laundry | | 1.00 | EA | 12138.00 | 12138.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>12138.00</u> | |
| | 2 - 1 | Clark Hall Laundry | | 1.00 | EA | 8568.00 | 8568.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>8568.00</u> | |
| | 3 - 1 | Crumley Hall Laundry | | 1.00 | EA | 7497.00 | 7497.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>7497.00</u> | |
| | 4 - 1 | Joe Greene Hall Laundry | | 1.00 | EA | 11424.00 | 11424.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>11424.00</u> | |
| | 5 - 1 | Honors Hall Laundry | | 1.00 | EA | 6069.00 | 6069.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>6069.00</u> | |
| | 6 - 1 | Kerr Hall Laundry | | 1.00 | EA | 23205.00 | 23205.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>23205.00</u> | |
| | 7 - 1 | Legends Hall Laundry | | 1.00 | EA | 6783.00 | 6783.00 | 09/01/2023 |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001326 | 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 | Currency |

Supplier: 0000012735
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 Manakin Sabot VA 23103-2260
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | | | | | | Schedule Total | <u>6783.00</u> | |
| | 8 - 1 | Maple Hall Laundry | | 1.00 | EA | 11067.00 | 11067.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>11067.00</u> | |
| | 9 - 1 | McConnell Hall Laundry | | 1.00 | EA | 9996.00 | 9996.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>9996.00</u> | |
| | 10 - 1 | Mozart Hall Laundry Equipment | | 1.00 | EA | 8568.00 | 8568.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>8568.00</u> | |
| | 11 - 1 | Rawlins Hall Laundry Equipment | | 1.00 | EA | 11781.00 | 11781.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>11781.00</u> | |
| | 12 - 1 | Santa Fe Hall Laundry Equipment Lease | | 1.00 | EA | 4284.00 | 4284.00 | 09/01/2023 |
| | | | | | | Schedule Total | <u>4284.00</u> | |
| | 13 - 1 | Traditions Hall Laundry Equipment Lease | | 1.00 | EA | 7854.00 | 7854.00 | 09/01/2023 |

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001326 | 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 | Currency |

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 Manakin Sabot VA 23103-
 2260
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-----------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | | | | Schedule Total | <u>7854.00</u> | |
| 14 - 1 | Victory Hall Laundry Equipment Lease | | 1.00 | EA | 12852.00 | 12852.00 | 09/01/2023 | |
| | | | | | | Schedule Total | <u>12852.00</u> | |
| 15 - 1 | West Hall Laundry Equipment Lease | | 1.00 | EA | 8568.00 | 8568.00 | 09/01/2023 | |
| | | | | | | Schedule Total | <u>8568.00</u> | |
| | | | | | | Total PO Amount | <u>150654.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001340 | Date 09-01-2023 | 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 |

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
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Voyager FY24 Annual PO | 1.00 | EA | 365000.00 | 365000.00 | 09/01/2023 |

Schedule Total 365000.00

Total PO Amount 365000.00

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001345 | Date 09-01-2023 | 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 |

Supplier: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 United States

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 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 | Annual Maintenance Of Chillers - HSPG & Power Plant | | 1.00 | EA | 32631.00 | 32631.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>32631.00</u> | | |
| 2 - 1 | Payment Bond | | 1.00 | EA | 321.00 | 321.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>321.00</u> | | |
| Total PO Amount | | | | | | 32952.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001346 | Date 09-01-2023 | 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 |

Supplier: 0000044204
 Your Pest Control Company
 PO Box 136086
 Fort Worth TX 76136-0086
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Your Pest Control FY24 Annual PO | | 1.00 | EA | 65000.00 | 65000.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>65000.00</u> | | |
| Total PO Amount | | | | | | 65000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001347 | Date 09-01-2023 | 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 |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1 | PAC Terrazzo Repair | 1.00 | EA | 10050.00 | 10050.00 | 09/01/2023 |
| Schedule Total | | | | | <u>10050.00</u> | |
| Total PO Amount | | | | | <input type="text" value="10050.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001348 | Date 09-01-2023 | 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 |

Supplier: 0000026303
 Barsco
 4309 N Beltwood Pkwy
 Dallas TX 75244-3214
 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

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Barsco - E&G FY24 Annual PO | 1.00 | EA | 15000.00 | 15000.00 | 09/01/2023 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001349 | Date 09-01-2023 | 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 |

Supplier: 0000018807
 Sand Trap Processing of
 Fort Worth LLC
 1300 Cold Springs Road
 Ft. Worth TX 76102-1401
 United States

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 Purchase Order.
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 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 | Sand Trap Services - E&G FY24 Annual PO | | 1.00 | EA | 5000.00 | 5000.00 | 09/01/2023 | |

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 | | Dispatch Via Print |
| Purchase Order NT752-NT00001350 | Date 09-01-2023 | 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 |

Supplier: 0000027961
 Seven13 Enterprises Inc
 2029 N Main St Suite 400
 Fort Worth TX 76164
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Seven13 Enterprise - E&G FY24 Annual PO | | 1.00 | EA | 5000.00 | 5000.00 | 09/01/2023 | |

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 | | Dispatch Via Print |
| Purchase Order NT752-NT00001351 | Date 09-01-2023 | 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 |

Supplier: 0000001896
 Weatherproofing
 Technologies, Inc.
 3735 Green Rd
 Beachwood OH 44122-5705
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Tremco E&G FY24 Annual PO | | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| Total PO Amount | | | | | | 25000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001352 | Date 09-01-2023 | 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 |

Supplier: 0000027331
 Evoqua Water Technologies
 LLC
 28563 Network Pl
 Chicago IL 60673-1285
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Evoqua - E&G FY24 Annual PO | | 1.00 | EA | 15000.00 | 15000.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>15000.00</u> | | |
| Total PO Amount | | | | | | 15000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001353 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000073888
 Burger King Corporation
 5707 Blue Lagoon Dr
 Miami FL 33126
 United States

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 Purchase Order.
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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY23 Royalty - Burger King-BPO | | 1.00 | EA | 65000.00 | 65000.00 | 09/01/2023 | |
| Schedule Total | | | | | | <u>65000.00</u> | | |
| Total PO Amount | | | | | | 65000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001354 | Date 09-01-2023 | 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 |

Supplier: 0000022783
 Apollo Water Services, LLC
 7600 Quattro Dr
 Chanhassen MN 55317-9306
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 Apollo E&G(Open PO) | | 1.00 | EA | 137361.90 | 137361.90 | 09/01/2023 | |
| Schedule Total | | | | | | <u>137361.90</u> | | |
| Total PO Amount | | | | | | 137361.90 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001362 | Date 09-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Install Water Booster Pump Joe Greene Hall - General Construction Agreement | | 1.00 | EA | 35377.30 | 35377.30 | 09/05/2023 |
| | | | | | | Schedule Total | <u>35377.30</u> | |
| | 2 - 1 | Payment Bond | | 1.00 | EA | 707.54 | 707.54 | 09/05/2023 |
| | | | | | | Schedule Total | <u>707.54</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/05/2023 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>36084.85</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001363 | Date 09-05-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Streetbldg 1550
 Indianapolis IN 46222
 United States

Ship To: This is not a valid
 Purchase Order.
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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | MRF Linde gas blanket P.O.for O2,He,Ar, SF6, etc cylinder gas | | 1.00 | EA | 3000.00 | 3000.00 | 09/05/2023 |
| | | | | | | Schedule Total | <u>3000.00</u> | |
| | 2 - 1 | MRF Linde gas blanket P.O. gas cylinder rental | | 1.00 | EA | 1750.00 | 1750.00 | 09/05/2023 |
| | | | | | | Schedule Total | <u>1750.00</u> | |
| | | | | | | Total PO Amount | <u>4750.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001370 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Asa Johnson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Nelnet FY24 | | 1.00 | EA | 16000.00 | 16000.00 | 09/05/2023 |
| Schedule Total | | | | | | | <u>16000.00</u> | |
| Total PO Amount | | | | | | | 16000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001376 | 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 | Currency |

Supplier: 0000052737
 Advanced Fresh Concepts
 Franchise Corp
 19700 Mariner Avenue
 Torrance CA 90503
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | FY24 Royalty - AFC Sushi-BPO | 1.00 | EA | 545000.00 | 545000.00 | 09/05/2023 |

Schedule Total 545000.00

Total PO Amount 545000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001380 | Date 09-01-2023 | Revision 2 - 2024-05-28 |
| 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: 0000017391
 Starbucks Coffee Company
 2401 Utah Ave S Ste 800 S-
 LA4
 Seattle WA 98134
 United States

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 Purchase Order.
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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 Royalty - Starbucks | | 1.00 | EA | 135000.00 | 135000.00 | 09/05/2023 | |
| Schedule Total | | | | | | <u>135000.00</u> | | |
| Total PO Amount | | | | | | 135000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001383 | Date 09-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

Excise Registration Code: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|----------|--------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|---------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | BPT3244 TOLUENE CERTIFIED ACS 4L | | 2.00 | CS | 109.45 | 218.90 | 09/05/2023 |
| | | | | | | Schedule Total | <u>218.90</u> |
| 2 - 1 | BPA962P4 ALCOHOL REAGENT 4L POLY | | 4.00 | EA | 23.95 | 95.80 | 09/05/2023 |
| | | | | | | Schedule Total | <u>95.80</u> |
| 3 - 1 | BPA214 ACETONITRILE CERTIFIED ACS 4L | | 1.00 | CS | 239.00 | 239.00 | 09/05/2023 |
| | | | | | | Schedule Total | <u>239.00</u> |
| 4 - 1 | BR573 BRUSH F/TEST TUBE LARGE | | 36.00 | EA | 1.08 | 38.88 | 09/05/2023 |
| | | | | | | Schedule Total | <u>38.88</u> |
| 5 - 1 | FS60957C11 VIAL ST W/CLOSURE 144/PK | | 1.00 | CS | 180.71 | 180.71 | 09/05/2023 |
| | | | | | | Schedule Total | <u>180.71</u> |
| 6 - 1 | IVP 19 4L | | 2.00 | CS | 122.67 | 245.34 | 09/05/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001383 | Date 09-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

Excise Registration Code: 2023-1026

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--------------------------------------------|-----------------------|----------|-----|----------|--------------|------------|
| | PUMP OIL VACUUM 4 LITER | | | | | | |
| Schedule Total | | | | | | 245.34 | |
| 7 - 1 | 6204051 CLAMP 1/4X5/8 10PK MOQ 29PKS | | 5.00 | PK | 16.05 | 80.25 | 09/05/2023 |
| Schedule Total | | | | | | 80.25 | |
| Total PO Amount | | | | | | 1098.88 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001404 | Date 09-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000012592
 Laura Trujillo-Jenks
 11918 County Road 825
 Blue Ridge TX 75424-4458
 United States

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Attention: Elizabeth
 Dracobly

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Fall 2023 T-TESS Training | | 1.00 | EA | 900.00 | 900.00 | 09/05/2023 | |
| Schedule Total | | | | | | 900.00 | | |
| Total PO Amount | | | | | | 900.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001409 | Date 09-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| 1 - 1 | STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea | | 1.00 | EA | 90.20 | 90.20 | 09/05/2023 |
| Schedule Total | | | | | | <u>90.20</u> | |
| 2 - 1 | QuStick Rapid Strep A Test CLIA Waived 50/Bx | | 2.00 | EA | 125.39 | 250.78 | 09/05/2023 |
| Schedule Total | | | | | | <u>250.78</u> | |
| 3 - 1 | Sofia Influenza A & B Test Kit CLIA Waived 25/Bx | | 4.00 | EA | 384.08 | 1536.32 | 09/05/2023 |
| Schedule Total | | | | | | <u>1536.32</u> | |
| 4 - 1 | Afinion HbA1c Test Kit CLIA Waived 15/Bx | | 3.00 | EA | 137.62 | 412.86 | 09/05/2023 |
| Schedule Total | | | | | | <u>412.86</u> | |
| Total PO Amount | | | | | | <u>2290.16</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001417 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036223
 Common Ground Public
 Relations
 14755 North Outer 40 Rd
 Ste 212
 Chesterfield MO 63017-
 6050
 United States

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Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | Common Ground PR Fall 2023 | | 1.00 | EA | 15000.00 | 15000.00 | 09/06/2023 |
| Schedule Total | | | | | | | <u>15000.00</u> | |
| Total PO Amount | | | | | | | 15000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001419 | Date 09-06-2023 | Revision 3 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|----------|--------------------------------|-----------------------|----------|-----|-----------|------------------------------------------------|------------|
| | 1 - 1 | Concessions- Food and Supplies | | 1.00 | EA | 140000.00 | 140000.00 | 09/06/2023 |
| Schedule Total | | | | | | | <u>140000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="140000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001420 | Date 09-06-2023 | Revision 2 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------|-----------------------|----------|-----|----------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Nutrition Supplies | | 1.00 | EA | 50000.00 | 50000.00 | 09/06/2023 |
| Schedule Total | | | | | | | <u>50000.00</u> | |
| Total PO Amount | | | | | | | 50000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00001422 | Date 09-06-2023 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|----------|----------------|------------|
| | 1 - 1 | WBB Nutrition | | 1.00 | EA | 5000.00 | 5000.00 | 09/06/2023 |
| Schedule Total | | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | | <u>5000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001433 | Date 09-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000010278
 Texas A&M Engineering
 Experiment
 Station
 Sponsored Resch Srvs
 400 Harvey Mitchell Pkwy S
 Ste 300
 College Station TX 77845
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 1 - 1 | Subaward Texas A&M Engineering Experiment St. (TEES) | | 1.00 | EA | 5265.00 | 5265.00 | 09/06/2023 |

Schedule Total 5265.00

Total PO Amount 5265.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001434 | Date 09-06-2023 | Revision 1 - 2024-05-28 |
| 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: 000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Concessions Bottled Products | | 1.00 | EA | 50000.00 | 50000.00 | 09/06/2023 |
| Schedule Total | | | | | | | <u>50000.00</u> | |
| Total PO Amount | | | | | | | 50000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00001437 | Date 09-06-2023 | Revision 1 - 2024-05-28 |
| 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: 0000005602
 Vistar North Texas
 4905 New York Ave Ste 101
 Suite 800
 Arlington TX 76018-4839
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------------------------------------------|----------------------------------|-----------------|------------|-----------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | Concessions Supplies and snacks | | 1.00 | EA | 10000.00 | 10000.00 | 09/06/2023 |
| Schedule Total | | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | | 10000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001448 | Date 09-06-2023 | 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 |

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Uline Shop Towel Rolls 12/case | | 4.00 | EA | 33.00 | 132.00 | 09/06/2023 | |
| | | | | | | Schedule Total | <u>132.00</u> | |
| 2 - 1 | Instrument Cart 42X25X34 | | 1.00 | EA | 615.00 | 615.00 | 09/06/2023 | |
| | | | | | | Schedule Total | <u>615.00</u> | |
| 3 - 1 | FREE Wall-Mount Paper Towel Dispenser | | 1.00 | EA | 0.00 | 0.00 | 09/06/2023 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 4 - 1 | Uline Industrial Nitrile Gloves | | 10.00 | EA | 17.00 | 170.00 | 09/06/2023 | |
| | | | | | | Schedule Total | <u>170.00</u> | |
| | | | | | | Total PO Amount | <u>917.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001449 | Date 09-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-------------------------|----------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|---------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | 203130 COPPER(II) OXIDE, 99.999% TRACE METALS &, COPPER(II) OXIDE, 99.999% TRACE METALS & | | 1.00 | EA | 97.60 | 97.60 | 09/06/2023 |
| Schedule Total | | | | | | <u>97.60</u> | |
| 2 - 1 | 223530 SODIUM CARBONATE, POWDER, >=99.5%, ACS &, SODIUM CARBONATE, POWDER, >=99.5%, ACS & | | 1.00 | EA | 101.00 | 101.00 | 09/06/2023 |
| Schedule Total | | | | | | <u>101.00</u> | |
| 3 - 1 | B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT | | 1.00 | EA | 105.00 | 105.00 | 09/06/2023 |
| Schedule Total | | | | | | <u>105.00</u> | |
| 4 - 1 | 8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L | | 2.00 | EA | 27.00 | 54.00 | 09/06/2023 |
| Schedule Total | | | | | | <u>54.00</u> | |
| Total PO Amount | | | | | | <u>357.60</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00001456 | Date 09-06-2023 | Revision 1 - 2024-05-28 |
| 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: 000005011
 Electro Acoustics Inc
 685 John B Sias Memorial
 Pkwy
 Ste 705
 Fort Worth TX 76134-1304
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Game day support | | 1.00 | EA | 5421.00 | 5421.00 | 09/06/2023 |
| Schedule Total | | | | | | <u>5421.00</u> | |
| Total PO Amount | | | | | | 5421.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00001465 | Date 09-07-2023 | Revision 1 - 2024-05-28 |
| 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: 0000022659
 A3 Performance LLC
 300 Chaffee Rd
 Oconomowoc WI 53066
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|--------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Swim/Dive Uniforms | | 1.00 | EA | 14000.00 | 14000.00 | 09/07/2023 |
| Schedule Total | | | | | | | 14000.00 | |
| Total PO Amount | | | | | | | 14000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001474 | Date 09-07-2023 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Soccer Nutrition | | 1.00 | EA | 4000.00 | 4000.00 | 09/07/2023 |
| Schedule Total | | | | | | | <u>4000.00</u> | |
| Total PO Amount | | | | | | | 4000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00001476 | Date 09-07-2023 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Swim Nutrition | | 1.00 | EA | 2500.00 | 2500.00 | 09/07/2023 |
| Schedule Total | | | | | | | <u>2500.00</u> | |
| Total PO Amount | | | | | | | 2500.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001487 | Date 09-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000063653
 Canon Solutions America,
 Inc
 15004 Collections Center Dr
 Chicago IL 60693-0149
 United States

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Attention: Philachon Tarlton

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Images - Canon Printer FY24 | | 1.00 | EA | 300.00 | 300.00 | 09/07/2023 | |
| Schedule Total | | | | | | <u>300.00</u> | | |
| 2 - 1 | Lease - Canon Printer FY24 | | 1.00 | EA | 1527.60 | 1527.60 | 09/07/2023 | |
| Schedule Total | | | | | | <u>1527.60</u> | | |
| Total PO Amount | | | | | | 1827.60 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001493 | Date 09-07-2023 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|-----------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | Athletic Grounds Maintenance | | 1.00 | EA | 297276.96 | 297276.96 | 09/07/2023 |
| Schedule Total | | | | | | | <u>297276.96</u> | |
| Total PO Amount | | | | | | | 297276.96 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001499 | Date 09-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 19 QUAL INTROD TO WATER POLLUTION | | 1.00 | EA | 198.36 | 198.36 | 09/07/2023 | |
| | | | | | | Schedule Total | <u>198.36</u> | |
| 2 - 1 | 58806 SOIL NPK KIT | | 1.00 | EA | 28.86 | 28.86 | 09/07/2023 | |
| | | | | | | Schedule Total | <u>28.86</u> | |
| 3 - 1 | 15907 INVENTORY LBL 1X500INROLL 12CS | | 1.00 | CS | 160.66 | 160.66 | 09/07/2023 | |
| | | | | | | Schedule Total | <u>160.66</u> | |
| 4 - 1 | 188523012 81 PL PP FREEZER BX BLUE 5/PK | | 2.00 | PK | 52.74 | 105.48 | 09/07/2023 | |
| | | | | | | Schedule Total | <u>105.48</u> | |
| | | | | | | Total PO Amount | <u>493.36</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001507 | Date 09-07-2023 | Revision 1 - 2024-05-28 |
| 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: 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
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|----------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | FB Game day cleaning | | 1.00 | EA | 130000.00 | 130000.00 | 09/07/2023 |
| Schedule Total | | | | | | | 130000.00 | |
| Total PO Amount | | | | | | | 130000.00 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001511 | Date 09-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000009251
 Midway Press Ltd
 645 Regal Row
 Dallas TX 75247
 United States

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Attention: Reta Caouette

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Midway Press - NT Daily FY24 | 1.00 | EA | 33352.50 | 33352.50 | 09/07/2023 |

Schedule Total 33352.50

Total PO Amount 33352.50

Authorized Signature



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 UNT System Business Service Center
 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001512 | Date 09-07-2023 | Revision 1 - 2024-05-28 |
| 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: 0000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Core Power and Powerade- All Sports | | 1.00 | EA | 75000.00 | 75000.00 | 09/07/2023 |
| Schedule Total | | | | | | | 75000.00 | |
| Total PO Amount | | | | | | | 75000.00 | |

Authorized Signature



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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001521 | Date 09-07-2023 | Revision 1 - 2024-05-28 |
| 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: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 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: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | DELIVERY CHARGE | | 12.00 | EA | 40.00 | 480.00 | 09/07/2023 |
| | | | | | | Schedule Total | <u>480.00</u> | |
| | 2 - 1 | ENERGY CHARGE FOR LN2 | | 3780.00 | EA | 0.02 | 75.60 | 09/07/2023 |
| | | | | | | Schedule Total | <u>75.60</u> | |
| | 3 - 1 | HAZARDOUS MATERIAL CHARGE | | 12.00 | EA | 8.00 | 96.00 | 09/07/2023 |
| | | | | | | Schedule Total | <u>96.00</u> | |
| | 4 - 1 | NITROGEN INDUSTRIAL MICROBULK | | 3600.00 | EA | 1.32 | 4752.00 | 09/07/2023 |
| | | | | | | Schedule Total | <u>4752.00</u> | |
| | 5 - 1 | RENTAL BULK TANK | | 12.00 | EA | 298.00 | 3576.00 | 09/07/2023 |
| | | | | | | Schedule Total | <u>3576.00</u> | |
| | 6 - 1 | Delivery Charge | | 6.00 | EA | 40.00 | 240.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>240.00</u> | |

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 Denton TX 76205
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|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001521 | Date 09-07-2023 | Revision 1 - 2024-05-28 |
| 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: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | Hazardous material charge | | 6.00 | EA | 8.00 | 48.00 | 05/16/2024 | |
| Schedule Total | | | | | | 48.00 | | |
| Total PO Amount | | | | | | 9267.60 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001522 | Date 09-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 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: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | DELIVERY CHARGE | | 12.00 | EA | 40.00 | 480.00 | 09/07/2023 | |
| | | | | | | Schedule Total | <u>480.00</u> | |
| 2 - 1 | ENERGY CHARGE FOR LN2 | | 2520.00 | EA | 0.02 | 50.40 | 09/07/2023 | |
| | | | | | | Schedule Total | <u>50.40</u> | |
| 3 - 1 | FILL, NITROGEN BULK CF | | 2400.00 | EA | 1.32 | 3168.00 | 09/07/2023 | |
| | | | | | | Schedule Total | <u>3168.00</u> | |
| 4 - 1 | HAZARDOUS MATERIAL CHARGE | | 12.00 | EA | 8.00 | 96.00 | 09/07/2023 | |
| | | | | | | Schedule Total | <u>96.00</u> | |
| 5 - 1 | RENTAL BULK TANK | | 12.00 | EA | 298.00 | 3576.00 | 09/07/2023 | |
| | | | | | | Schedule Total | <u>3576.00</u> | |
| | | | | | | Total PO Amount | <u>7370.40</u> | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001525 | Date 09-07-2023 | 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 |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Matt Williams - FY24 | 1.00 | EA | 40000.00 | 40000.00 | 09/07/2023 |
| Schedule Total | | | | | <u>40000.00</u> | |

Total PO Amount 40000.00

Authorized Signature



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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001527 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|-----------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | FY24 Entrust Blanket | | 1.00 | EA | 210000.00 | 210000.00 | 09/08/2023 |
| Schedule Total | | | | | | | <u>210000.00</u> | |
| Total PO Amount | | | | | | | 210000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001529 | Date 09-08-2023 | Revision 1 - 2024-05-28 |
| 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 |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Bach to Braille | 1.00 | EA | 40000.00 | 40000.00 | 09/08/2023 |
| Schedule Total | | | | | <u>40000.00</u> | |

Total PO Amount 40000.00

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001533 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Line-Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------|---------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | 2LEF5 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 | | 24.00 | EA | 5.91 | 141.84 | 09/08/2023 |
| Schedule Total | | | | | | <u>141.84</u> | |
| 2 - 1 | 8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package | | 12.00 | EA | 32.89 | 394.68 | 09/08/2023 |
| Schedule Total | | | | | | <u>394.68</u> | |
| 3 - 1 | 38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous | | 10.00 | EA | 34.66 | 346.60 | 09/08/2023 |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001533 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|----------|
| | Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous 1 Ply Universal Paper Compatibl | | | | | |

Schedule Total 346.60

| | | | | | | |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----|-------|--------|------------|
| 4 - 1 | 23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54 | 10.00 | EA | 29.41 | 294.10 | 09/08/2023 |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----|-------|--------|------------|

Schedule Total 294.10

| | | | | | | |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------|-------|------------|
| 5 - 1 | 3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Pape | 2.00 | EA | 22.14 | 44.28 | 09/08/2023 |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------|-------|------------|

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 Denton TX 76205
 United States

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001533 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | | Schedule Total | | | <u>44.28</u> | |
| 6 - 1 | ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type | | 10.00 | EA | 2.56 | 25.60 | 09/08/2023 |
| | | | Schedule Total | | | <u>25.60</u> | |
| 7 - 1 | 280191 TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System | | 2.00 | EA | 17.57 | 35.14 | 09/08/2023 |
| | | | Schedule Total | | | <u>35.14</u> | |
| 8 - 1 | 3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel | | 4.00 | EA | 27.43 | 109.72 | 09/08/2023 |

Authorized Signature



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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001533 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

Tile and Grout Brush
 Head Bristle Material
 Nylon Brush Length 8
 in Bristle Firmness
 Stiff Bristle Color
 Black FDA Compliant
 Yes Color Coding
 System No Bristle
 Length 1 1/4 in

Schedule Total 109.72

| | | | | | | |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------|-------|------------|
| 9 - 1 | 3ZHY2 TK89896309T Handle Tool Type Broom Handle Handle Connection Type Tapered Handle Material Bamboo Handle Length 60 in Handle Diameter 1 1/8 in Handle Color Wood Handle Tip Material Bamboo Maximum Length 60 in Minimum Length 60 in Handle Style Fixed Color C | 4.00 | EA | 10.59 | 42.36 | 09/08/2023 |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------|-------|------------|

Schedule Total 42.36

| | | | | | | |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------|--------|------------|
| 10 - 1 | 7910-01-512-4964 TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad | 4.00 | EA | 32.79 | 131.16 | 09/08/2023 |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------|--------|------------|

Schedule Total 131.16

| | | | | | | |
|--------|----------------------|------|----|------|------|------------|
| 11 - 1 | TK89896311T SHIPPING | 1.00 | EA | 0.00 | 0.00 | 09/08/2023 |
|--------|----------------------|------|----|------|------|------------|

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001533 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

FEES 3ZHY2

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 0.00

Total PO Amount 1565.48

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001540 | Date 09-08-2023 | Revision 1 - 2024-05-28 |
| 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: 0000003247
 Coca Cola North America
 PO Box 102703
 Atlanta GA 30368
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|----------|--------------------------|--------------------------|----------|-----|----------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Concessions Bag Products | | 1.00 | EA | 12000.00 | 12000.00 | 09/08/2023 |
| Schedule Total | | | | | | | <u>12000.00</u> | |
| Total PO Amount | | | | | | | 12000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00001541 | Date 09-08-2023 | Revision 1 - 2024-05-28 |
| 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: 0000004953
 Adams Exterminating Co
 1201 E McKinney St
 Denton TX 76209-4519
 United States

Ship To: This is not a valid
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 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | Pest Control- Athletics | | 1.00 | EA | 12000.00 | 12000.00 | 09/08/2023 |
| Schedule Total | | | | | | <u>12000.00</u> | |
| Total PO Amount | | | | | | 12000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001545 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 BPO Smart Care- ClarkBakery | | 1.00 | EA | 40000.00 | 40000.00 | 09/08/2023 | |
| Schedule Total | | | | | | <u>40000.00</u> | | |
| Total PO Amount | | | | | | 40000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 BPO Smart Care- Kitchen West | | 1.00 | EA | 7000.00 | 7000.00 | 09/08/2023 | |
| Schedule Total | | | | | | <u>7000.00</u> | | |
| Total PO Amount | | | | | | 7000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001547 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 BPO Smart Care-Mean Greens | | 1.00 | EA | 14000.00 | 14000.00 | 09/08/2023 | |
| Schedule Total | | | | | | <u>14000.00</u> | | |
| Total PO Amount | | | | | | 14000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001548 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 BPO Smart Care- Eagle Landing | | 1.00 | EA | 32000.00 | 32000.00 | 09/08/2023 | |
| Schedule Total | | | | | | <u>32000.00</u> | | |
| Total PO Amount | | | | | | 32000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001549 | 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 | Currency |

Supplier: 0000013903
 EEC Acquisition LLC
 PO Box 74008980
 Chicago IL 60674-8980
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 BPO Smart Care-Champs | | 1.00 | EA | 17000.00 | 17000.00 | 09/08/2023 | |
| Schedule Total | | | | | | <u>17000.00</u> | | |
| Total PO Amount | | | | | | 17000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001551 | 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 | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 BPO Smart Care- Bruceteria | | 1.00 | EA | 30000.00 | 30000.00 | 09/08/2023 | |
| Schedule Total | | | | | | <u>30000.00</u> | | |
| Total PO Amount | | | | | | 30000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001552 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 BPO Smart Care-Satellites & Retail | | 1.00 | EA | 50000.00 | 50000.00 | 09/08/2023 | |

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001558 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Nicole Berry /
 Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------------|--------------------------------------------------|-----------------------|-----------------|------------|---------------------------------------|-----------------------|-----------------|---------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | F187470004/EMD NOWRE TST TUBE RACK 30MM BL | | 5.00 | EA | 19.49 | 97.45 | 09/08/2023 | |
| | | | | | | Schedule Total | | <u>97.45</u> |
| 2 - 1 | F187460000 RACK TST TUBE PLSTC 13MM RED | | 5.00 | EA | 35.24 | 176.20 | 09/08/2023 | |
| | | | | | | Schedule Total | | <u>176.20</u> |
| 3 - 1 | 508GRDBPFB MCT N/S 2.0ML BL 500/PKMCT N | | 1.00 | PK | 32.70 | 32.70 | 09/08/2023 | |
| | | | | | | Schedule Total | | <u>32.70</u> |
| 4 - 1 | FS14395500 MEDIA BTL GS GL45 500 ML 10/CS | | 3.00 | CS | 35.78 | 107.34 | 09/08/2023 | |
| | | | | | | Schedule Total | | <u>107.34</u> |
| 5 - 1 | FS14395250 MEDIA BTL GS GL45 250 ML 10/CS | | 5.00 | CS | 29.17 | 145.85 | 09/08/2023 | |
| | | | | | | Schedule Total | | <u>145.85</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001558 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Nicole Berry /
 Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 559.54

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001569 | Date 09-08-2023 | Revision 2 - 2024-05-23 |
| 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 |

Supplier: 0000026997
 Note Taking Express
 228 Park Ave S PMB 98547
 New York NY 10003-1502
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Notetaking Express - FY 24 | | 1.00 | EA | 10000.00 | 10000.00 | 09/08/2023 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001575 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|---------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | CD138 Polyclonal Antibody | | 1.00 | EA | 474.00 | 474.00 | 09/08/2023 |
| Schedule Total | | | | | | <u>474.00</u> | |
| 2 - 1 | Goat anti-Rabbit IgG (H+L) Highly Cross- Adsorbed Secondary Antibody, Alexa Fluor 647 | | 1.00 | EA | 272.65 | 272.65 | 09/08/2023 |
| Schedule Total | | | | | | <u>272.65</u> | |
| 3 - 1 | Goat anti-Rabbit IgG (H+L) Highly Cross- Adsorbed Secondary Antibody, Alexa Fluor 546 | | 1.00 | EA | 296.00 | 296.00 | 09/08/2023 |
| Schedule Total | | | | | | <u>296.00</u> | |
| Total PO Amount | | | | | | 1042.65 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001590 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000062228
 Airgas USA LLC
 PO Box 734671
 Dallas TX 75373-4671
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MICROBULK TANK | | 1.00 | EA | 457.54 | 457.54 | 09/08/2023 | |
| Schedule Total | | | | | | <u>457.54</u> | | |
| 2 - 1 | TELEMETRY | | 1.00 | EA | 0.00 | 0.00 | 09/08/2023 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| Total PO Amount | | | | | | 457.54 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001593 | 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 | Currency |

Supplier: 0000070566
 Which Wich Franchise, Inc.
 1215 Viceroy Dr
 Dallas TX 75247-3908
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 Royalty - Which Wich | | 1.00 | EA | 40000.00 | 40000.00 | 09/08/2023 | |
| Schedule Total | | | | | | <u>40000.00</u> | | |
| Total PO Amount | | | | | | 40000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001594 | 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 | Currency |

Supplier: 0000070711
 Jamba Juice Company
 3001 Dallas Pkwy Ste 140
 Frisco TX 75034
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 Royalty -Jamba Juice | | 1.00 | EA | 35000.00 | 35000.00 | 09/08/2023 | |

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001597 | Date 09-08-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000030159
 GLOBO Language
 Solutions
 PO Box 411052
 Boston MA 02241-1052
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 1 - 1 | ASL and CART services | 1.00 | EA | 50000.00 | 50000.00 | 09/08/2023 |
| Schedule Total | | | | | <u>50000.00</u> | |
| Total PO Amount | | | | | 50000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001598 | 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 | Currency |

Supplier: 0000053137
 Chick-Fil-A Inc
 Attn: Accounts Receivable
 5200 Buffington Rd
 Atlanta GA 30349
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | FY24 Royalty - Chick fil A-BPO | 1.00 | EA | 345000.00 | 345000.00 | 09/08/2023 |

Schedule Total 345000.00

Total PO Amount 345000.00

Authorized Signature



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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001599 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000065155
 Tanya L
 Jansma&Associates
 6509 Fox Glen Dr
 Arlington TX 76001
 United States

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Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Jansma - Student Accomm FY24 | 1.00 | EA | 250000.00 | 250000.00 | 09/08/2023 |

Schedule Total 250000.00

Total PO Amount 250000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001600 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Fisher.Lango - FY 24 Student Accom | | 1.00 | EA | 330000.00 | 330000.00 | 09/08/2023 | |
| Schedule Total | | | | | | <u>330000.00</u> | | |
| Total PO Amount | | | | | | 330000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001606 | Date 09-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039172
 Sapsis Rigging, Inc.
 870 Bunting Ln Bldg A
 Primos PA 19018-2743
 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 | Sapsis Rigging Inc | | 1.00 | EA | 3675.00 | 3675.00 | 09/11/2023 | |
| Schedule Total | | | | | | <u>3675.00</u> | | |
| 2 - 1 | Sapsis Rigging Voertman | | 1.00 | EA | 1500.00 | 1500.00 | 09/11/2023 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| Total PO Amount | | | | | | <u>5175.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001607 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000014779
 Agdia Inc
 52642 County Road 1
 Elkhart IN 46514
 United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AmpliFire FR1604 Flurometer | 1.00 | EA | 9850.00 | 9850.00 | 09/11/2023 |

Schedule Total 9850.00

Total PO Amount 9850.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001608 | Date 09-11-2023 | Revision 1 - 2024-05-28 |
| 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: 0000025446
 Canada,Edward D
 10591 Buccaneer Pt
 Frisco TX 75036
 United States

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Attention: Miguel Portillo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Lease Continuance for PO 25169 | | 1.00 | EA | 70200.00 | 70200.00 | 09/11/2023 | |
| Schedule Total | | | | | | 70200.00 | | |
| Total PO Amount | | | | | | 70200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001609 | Date 09-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000005450
 T2 Systems, Inc.
 8900 Keystone Xing Ste
 700
 Indianapolis IN 46240-4697
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | T2 PCI update | 1.00 | EA | 5750.00 | 5750.00 | 09/11/2023 |
| Schedule Total | | | | | <u>5750.00</u> | |

Total PO Amount 5750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001611 | Date 09-11-2023 | Revision 2 - 2024-05-28 |
| 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 |

Supplier: 0000002542
 Eagle Maintenance Co Inc
 10833 Alder Cir
 9671 Wendell
 Dallas TX 75238-1348
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Eagle Maintenance Inspire Park FY24 Annual PO | | 1.00 | EA | 71760.00 | 71760.00 | 09/11/2023 | |
| Schedule Total | | | | | | 71760.00 | | |
| Total PO Amount | | | | | | 71760.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001612 | Date 09-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000033024
 MasterWord Services Inc
 303 Stafford St
 Houston TX 77079-2345
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Masterword - Student Accomm FY24 | | 1.00 | EA | 15000.00 | 15000.00 | 09/11/2023 | |
| Schedule Total | | | | | | <u>15000.00</u> | | |
| Total PO Amount | | | | | | 15000.00 | | |

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001620 | Date 09-01-2023 | 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 |

Supplier: 0000025192
 Market Enginuity Inc
 3131 E Clarendon Ave Ste
 105
 Phoenix AZ 85016
 United States

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Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Market Enginuity NPR | 1.00 | EA | 56196.00 | 56196.00 | 09/11/2023 |
| Schedule Total | | | | | <u>56196.00</u> | |

Total PO Amount 56196.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001624 | Date 09-01-2023 | 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 |

Supplier: 0000059209
 North Texas Public
 Broadcasting dba KERA
 3000 Harry Hines Blvd
 Dallas TX 75201
 United States

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Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | North Texas Public Broadcasting NPR 23/24 | | 1.00 | EA | 102880.00 | 102880.00 | 09/11/2023 | |
| Schedule Total | | | | | | 102880.00 | | |
| Total PO Amount | | | | | | 102880.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001626 | Date 09-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000026381
 Pro Silver Star LTD
 One Cowboys Way
 Frisco TX 75034
 United States

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Attention: Glyynn Hanson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|------------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|------------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Pro Silver Star Cowboys Spons FY24 #1 | | 1.00 | EA | 90839.50 | 90839.50 | 09/11/2023 |
| | | | | | | Schedule Total | <u>90839.50</u> |
| 2 - 1 | Pro Silver Star Cowboys Spons FY24 #2 | | 1.00 | EA | 90839.50 | 90839.50 | 09/11/2023 |
| | | | | | | Schedule Total | <u>90839.50</u> |
| 3 - 1 | Pro Silver Star Cowboys Spons FY24 #3 | | 1.00 | EA | 90839.50 | 90839.50 | 09/11/2023 |
| | | | | | | Schedule Total | <u>90839.50</u> |
| 4 - 1 | Pro Silver Star Cowboys Spons FY24 #4 | | 1.00 | EA | 93564.75 | 93564.75 | 09/11/2023 |
| | | | | | | Schedule Total | <u>93564.75</u> |
| | | | | | | Total PO Amount | <u>366083.25</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001627 | Date 09-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000008392
 Frisco Management LLC
 1 Cowboys Way
 Frisco TX 75034-1962
 United States

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Attention: Glylynn Hanson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------------------------------------|-----------------------|----------|-----|----------|------------------|------------|
| 1 - 1 | Frisco Mgt Cowboys Sponsorship FY24 Payment #1 | | 1.00 | EA | 48573.75 | 48573.75 | 09/11/2023 |
| Schedule Total | | | | | | <u>48573.75</u> | |
| 2 - 1 | Frisco Mgt Cowboys Sponsorship FY24 Payment #2 | | 1.00 | EA | 48573.75 | 48573.75 | 09/11/2023 |
| Schedule Total | | | | | | <u>48573.75</u> | |
| 3 - 1 | Frisco Mgt Cowboys Sponsorship FY24 Payment #3 | | 1.00 | EA | 48573.75 | 48573.75 | 09/11/2023 |
| Schedule Total | | | | | | <u>48573.75</u> | |
| 4 - 1 | Frisco Mgt Cowboys Sponsorship FY24 Payment #4 | | 1.00 | EA | 50031.00 | 50031.00 | 09/11/2023 |
| Schedule Total | | | | | | <u>50031.00</u> | |
| Total PO Amount | | | | | | <u>195752.25</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00001628 | Date 09-11-2023 | Revision 1 - 2024-05-28 |
| 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: 0000000685
 Sheridan Books Inc
 613 E Industrial Dr
 Chelsea MI 48118
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Service Form Request | | 1.00 | EA | 6362.04 | 6362.04 | 09/11/2023 |
| Schedule Total | | | | | | <u>6362.04</u> | |
| Total PO Amount | | | | | | 6362.04 | |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001630 | Date 09-11-2023 | Revision 1 - 2024-05-28 |
| 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: 0000021436
 Integrated Books
 International
 22883 Quicksilver Dr
 Sterling VA 20166
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Printing: Music From The Hilltop | 1.00 | EA | 4097.59 | 4097.59 | 09/11/2023 |

Schedule Total 4097.59

Total PO Amount 4097.59

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001636 | Date 09-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000030159
 GLOBO Language
 Solutions
 PO Box 411052
 Boston MA 02241-1052
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | STAFF - Crabtree GLOBO FY24 | 1.00 | EA | 5000.00 | 5000.00 | 09/11/2023 |

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001637 | Date 09-11-2023 | Revision 2 - 2024-05-23 |
| 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 |

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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | STAFF - Fisher FY24 | 1.00 | EA | 60000.00 | 60000.00 | 09/11/2023 |
| Schedule Total | | | | | <u>60000.00</u> | |

Total PO Amount 60000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00001640 | Date 09-11-2023 | Revision 1 - 2024-05-28 |
| 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: 0000037715
 Schutt Sports LLC
 9400 Bradford Rd
 Plainfield IN 46168-5909
 United States

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Attention: Mike Villa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|--------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | Helmets and helmet parts | | 1.00 | EA | 25000.00 | 25000.00 | 09/11/2023 |
| Schedule Total | | | | | | <u>25000.00</u> | |
| Total PO Amount | | | | | | 25000.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00001646 | Date 09-11-2023 | Revision 1 - 2024-05-28 |
| 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: 0000005128
 REDDY ICE
 309 ENTERPRISE DRIVE
 PILOT POINT TX 76258-0000
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------|-----------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Ice for Sports Med | | 1.00 | EA | 15000.00 | 15000.00 | 09/11/2023 |
| Schedule Total | | | | | | | <u>15000.00</u> | |
| Total PO Amount | | | | | | | 15000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00001647 | Date 09-11-2023 | Revision 2 - 2024-05-28 |
| 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: 0000000748
 Henry Schein Inc
 PO Box 121130 Dept 1130
 Dallas TX 75312-1130
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | Medical Supplies | | 1.00 | EA | 24000.00 | 24000.00 | 09/11/2023 |
| Schedule Total | | | | | | <u>24000.00</u> | |
| Total PO Amount | | | | | | 24000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001648 | Date 09-11-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000019874
 Denton County
 Transportation Authority
 1955 Lakeway Dr Ste 260
 Lewisville TX 75057-6440
 United States

Ship To: This is not a valid
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 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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|----------|-----|------------|-------------------|------------|
| 1 - 1 | DCTA FY24 Services | 1.00 | EA | 3082907.45 | 3082907.45 | 09/11/2023 |
| Schedule Total | | | | | <u>3082907.45</u> | |

Total PO Amount 3082907.45

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001654 | Date 09-12-2023 | 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 | Currency |

Supplier: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Furnish & Install Replacement Booster Pump & 5HP VFD | | 1.00 | EA | 49484.00 | 49484.00 | 09/12/2023 | |
| Schedule Total | | | | | | 49484.00 | | |
| 2 - 1 | Bond | | 1.00 | EA | 483.00 | 483.00 | 09/12/2023 | |
| Schedule Total | | | | | | 483.00 | | |
| Total PO Amount | | | | | | 49967.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001655 | Date 09-12-2023 | 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 |

Supplier: 0000070988
 C2 International
 PO Box 886
 Livingston MT 59047-0886
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher McMullen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | C2 International - Justin Cook FY24 | | 1.00 | EA | 19000.00 | 19000.00 | 09/12/2023 |

Schedule Total 19000.00

Total PO Amount 19000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001663 | Date 09-12-2023 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor | | 1.00 | EA | 27736.00 | 27736.00 | 09/12/2023 | |

Schedule Total 27736.00

Total PO Amount 27736.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001664 | Date 09-12-2023 | Revision 2 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|-------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Flags, poles, and misc. services | | 1.00 | EA | 13000.00 | 13000.00 | 09/12/2023 |
| Schedule Total | | | | | | | 13000.00 | |
| Total PO Amount | | | | | | | 13000.00 | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001674 | Date 09-12-2023 | Revision 2 - 2024-05-28 |
| 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: 0000002616
 Daktronics
 PO Box 5110
 201 Daktronics
 Brookings SD 57006-5110
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| | 1 - 1 | Video Board Repairs/Maintenance | | 1.00 | EA | 25000.00 | 25000.00 | 09/12/2023 |
| Schedule Total | | | | | | | <u>25000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="25000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001676 | Date 09-12-2023 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Entech Auxiliary HVAC FY24 Annual PO | | 1.00 | EA | 200300.00 | 200300.00 | 09/12/2023 | |
| Schedule Total | | | | | | <u>200300.00</u> | | |
| Total PO Amount | | | | | | 200300.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001677 | Date 09-12-2023 | 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 |

Supplier: 0000000387
 Pfeiffer Vacuum Inc
 24 Traftaiger Square
 Nashua NH 03063-1988
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1626

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Turbo HiPace 80 Neo Package DN 63 CF- Fwith OmniControl und AC | | 1.00 | EA | 8050.00 | 8050.00 | 09/12/2023 | |
| | | | | | | Schedule Total | <u>8050.00</u> | |
| 2 - 1 | CON 1 - Splinter shield for DN 63 CF-F | | 1.00 | EA | 191.70 | 191.70 | 09/12/2023 | |
| | | | | | | Schedule Total | <u>191.70</u> | |
| 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 | <u>717.30</u> | |
| | | | | | | Total PO Amount | <u>8959.00</u> | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001680 | Date 09-12-2023 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Tennis Nutrition | | 1.00 | EA | 3000.00 | 3000.00 | 09/12/2023 |
| Schedule Total | | | | | | | <u>3000.00</u> | |
| Total PO Amount | | | | | | | 3000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00001682 | Date 09-12-2023 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------|-----------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Softball Nutrition | | 1.00 | EA | 4000.00 | 4000.00 | 09/12/2023 |
| Schedule Total | | | | | | | <u>4000.00</u> | |
| Total PO Amount | | | | | | | 4000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001683 | Date 09-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: David Jaeger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 7122500 DESICCATOR SECADOR 1.0 CLEAR | | 2.00 | EA | 304.00 | 608.00 | 09/12/2023 | |
| | | | | | | Schedule Total | <u>608.00</u> | |
| 2 - 1 | AINPF46100 GLV EXAM IND NITRL L 1000PK/CS | | 2.00 | CS | 48.96 | 97.92 | 09/12/2023 | |
| | | | | | | Schedule Total | <u>97.92</u> | |
| 3 - 1 | 71211 DESICCANT CANISTER | | 1.00 | PK | 95.00 | 95.00 | 09/12/2023 | |
| | | | | | | Schedule Total | <u>95.00</u> | |
| | | | | | | Total PO Amount | <u>800.92</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001687 | Date 09-12-2023 | Revision 5 - 2024-05-28 |
| 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: 0000033859
 Airco Gases Southwest LLC
 3880 Irving Blvd
 Dallas TX 75247-5835
 United States

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Attention: Sarah Loch-Test

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Refills on Large Acetylene Tank (#4.5) | | 2.00 | EA | 104.00 | 208.00 | 09/12/2023 | |
| | | | | | | Schedule Total | <u>208.00</u> | |
| 2 - 1 | Refills for small Acetylene Tanks (Size B) | | 22.00 | EA | 45.00 | 990.00 | 09/12/2023 | |
| | | | | | | Schedule Total | <u>990.00</u> | |
| 3 - 1 | Refill for large Oxygen tank (Size K) | | 1.00 | EA | 35.00 | 35.00 | 09/12/2023 | |
| | | | | | | Schedule Total | <u>35.00</u> | |
| 4 - 1 | Refills for small Acetylene Tanks (Size B)\$48.60 | | 26.00 | EA | 48.60 | 1263.60 | 05/20/2024 | |
| | | | | | | Schedule Total | <u>1263.60</u> | |
| | | | | | | Total PO Amount | <u>2496.60</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001699 | Date 09-13-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | Repair BLB Deck Failure - General Construction Agreement | | 1.00 | EA | 147773.28 | 147773.28 | 09/13/2023 |
| | | | | | | Schedule Total | <u>147773.28</u> | |
| | 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 3217.00 | 3217.00 | 09/13/2023 |
| | | | | | | Schedule Total | <u>3217.00</u> | |
| | 3 - 1 | Change Order #1 | | 1.00 | EA | 31067.10 | 31067.10 | 09/13/2023 |
| | | | | | | Schedule Total | <u>31067.10</u> | |
| | | | | | | Total PO Amount | <u>182057.38</u> | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001709 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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: 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY 24 Einstein Bros Bagels-Royalty Payments | | 1.00 | EA | 36000.00 | 36000.00 | 09/13/2023 | |
| Schedule Total | | | | | | <u>36000.00</u> | | |
| Total PO Amount | | | | | | 36000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001710 | 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 | Currency |

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | FY24 -ISI Trimark- Champs | 1.00 | EA | 7000.00 | 7000.00 | 09/13/2023 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001711 | 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 | Currency |

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 -ISI Trimark- Bruceteria | | 1.00 | EA | 10000.00 | 10000.00 | 09/13/2023 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001713 | 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 | Currency |

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 -ISI Trimark- Mean Greens | | 1.00 | EA | 7000.00 | 7000.00 | 09/13/2023 | |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001714 | 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 | Currency |

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 -ISI Trimark-Kitchen West | | 1.00 | EA | 6000.00 | 6000.00 | 09/13/2023 | |

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001715 | 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 | Currency |

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 -ISI Trimark- Clark Bakery | | 1.00 | EA | 14000.00 | 14000.00 | 09/13/2023 | |
| Schedule Total | | | | | | <u>14000.00</u> | | |
| Total PO Amount | | | | | | 14000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001723 | Date 09-13-2023 | 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 | Currency |

Supplier: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 United States

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Attention: Laura Palacios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|--------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 1 - 1 | FY24 Entech Blanket | | 1.00 | EA | 45000.00 | 45000.00 | 09/13/2023 |
| Schedule Total | | | | | | <u>45000.00</u> | |
| Total PO Amount | | | | | | 45000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001724 | Date 09-13-2023 | 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 | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 1 - 1 | Incontact FY24 | | 1.00 | EA | 32000.00 | 32000.00 | 09/13/2023 |
| Schedule Total | | | | | | <u>32000.00</u> | |
| Total PO Amount | | | | | | 32000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001725 | Date 09-13-2023 | Revision 1 - 2024-05-28 |
| 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: 0000013370
 Galls, LLC
 PO Box 505614
 St. Louis MO 63150-5614
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Galls, LLC Blanket Order (09/01/2023 - 08/31/2024) | | 1.00 | EA | 10000.00 | 10000.00 | 09/13/2023 | |
| Schedule Total | | | | | | 10000.00 | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001726 | 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 | Currency |

Supplier: 0000017519
 Metzler's Food and
 Beverage Inc.
 1115 East University Dr
 Denton TX 76209
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 Metzler Alcohol Services-Royalty Payment | | 1.00 | EA | 70000.00 | 70000.00 | 09/13/2023 | |
| Schedule Total | | | | | | 70000.00 | | |
| Total PO Amount | | | | | | 70000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001727 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 BPO Smart Care- Catering & Union Kitchen | | 1.00 | EA | 50000.00 | 50000.00 | 09/13/2023 | |
| Schedule Total | | | | | | 50000.00 | | |
| Total PO Amount | | | | | | 50000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001728 | Date 09-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 10001L BEAKER GRIFFIN 1000ML 6/PK | | 1.00 | CS | 149.55 | 149.55 | 09/13/2023 | |
| | | | | | | Schedule Total | <u>149.55</u> | |
| 2 - 1 | 63B1367820C PIPET DISP 9 IN 720/CS | | 2.00 | CS | 27.53 | 55.06 | 09/13/2023 | |
| | | | | | | Schedule Total | <u>55.06</u> | |
| 3 - 1 | W014049 BTL AMB BOSRD W/PTFE 4OZ 24CS | | 2.00 | CS | 53.60 | 107.20 | 09/13/2023 | |
| | | | | | | Schedule Total | <u>107.20</u> | |
| 4 - 1 | BPE1454 ETHYL ACETATE CERT ACS 4L | | 6.00 | EA | 22.99 | 137.94 | 09/13/2023 | |
| | | | | | | Schedule Total | <u>137.94</u> | |
| | | | | | | Total PO Amount | <u>449.75</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001729 | Date 09-13-2023 | 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 | Currency |

Supplier: 0000023979
 KSA Contractors LLC
 4235 Victor Blvd
 Kemp TX 75143
 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

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | KSA FY24 Annual PO / Vent Hood & Dryer Duct Cleaning | 1.00 | EA | 150000.00 | 150000.00 | 09/13/2023 |

Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001731 | Date 09-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Nelnet QuikPAY FY24 | 1.00 | EA | 85000.00 | 85000.00 | 09/13/2023 |
| Schedule Total | | | | | <u>85000.00</u> | |

Total PO Amount 85000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001733 | Date 09-13-2023 | Revision 1 - 2024-05-28 |
| 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: 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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Nelnet SCR FY24 | 1.00 | EA | 55000.00 | 55000.00 | 09/13/2023 |
| Schedule Total | | | | | <u>55000.00</u> | |

Total PO Amount 55000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00001738 | Date 09-13-2023 | Revision 1 - 2024-05-28 |
| 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: 0000002390
 Ecolab Pest Elimination
 Pest Elimination
 26252 Network PI
 Chicago IL 60673-1262
 United States

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Attention: Larry Wallace

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Stadium Fly Service | | 1.00 | EA | 4000.00 | 4000.00 | 09/13/2023 |
| Schedule Total | | | | | | <u>4000.00</u> | |
| Total PO Amount | | | | | | 4000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001741 | Date 09-13-2023 | Revision 2 - 2024-05-28 |
| 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: 0000045586
 DJO LLC
 1430 Decision Street
 Vista CA 92081
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Bracing for student athletes | | 1.00 | EA | 25000.00 | 25000.00 | 09/13/2023 |
| Schedule Total | | | | | | | 25000.00 | |
| Total PO Amount | | | | | | | 25000.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001743 | Date 09-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000005357
 Oakmont Country Club
 1200 CLUBHOUSE DRIVE
 CORINTH TX 76210-9123
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | 9.10 Sam Golden | | 1.00 | EA | 4704.00 | 4704.00 | 09/13/2023 |
| Schedule Total | | | | | | <u>4704.00</u> | |
| 2 - 1 | 9.11 Sam Golden | | 1.00 | EA | 12126.16 | 12126.16 | 09/13/2023 |
| Schedule Total | | | | | | <u>12126.16</u> | |
| 3 - 1 | 9.12 Sam Golden | | 1.00 | EA | 4625.92 | 4625.92 | 09/13/2023 |
| Schedule Total | | | | | | <u>4625.92</u> | |
| Total PO Amount | | | | | | 21456.08 | |

| |
|-----------------------------|
| Authorized Signature |
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001749 | Date 09-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 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: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Cylinder Fee | | 1.00 | EA | 15.45 | 15.45 | 09/13/2023 | |
| Schedule Total | | | | | | <u>15.45</u> | | |
| 2 - 1 | ACETYLENE, INDUSTRIAL GRADE Size: MC | | 1.00 | CYL | 21.65 | 21.65 | 09/13/2023 | |
| Schedule Total | | | | | | <u>21.65</u> | | |
| Total PO Amount | | | | | | 37.10 | | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001762 | Date 09-14-2023 | Revision 1 - 2024-05-28 |
| 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: 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
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|----------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Athletic Facility Cleaning | | 1.00 | EA | 250000.00 | 250000.00 | 09/14/2023 |
| Schedule Total | | | | | | | 250000.00 | |
| Total PO Amount | | | | | | | 250000.00 | |

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001767 | 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 | Currency |

Supplier: 0000046759
 Wrightson Johnson Haddon
 & Williams
 3424 Midcourt Rd Ste 124
 Carrollton TX 75006-5261
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Base Services - WJHW | | 1.00 | EA | 3250.00 | 3250.00 | 09/14/2023 | |
| Schedule Total | | | | | | <u>3250.00</u> | | |
| 2 - 1 | Structural PE - LAFP | | 1.00 | EA | 1500.00 | 1500.00 | 09/14/2023 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| Total PO Amount | | | | | | 4750.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001768 | 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 | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|-----------------------|-----------------|
| | 1 - 1 | Curry Hall -MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED | | | 24.00 | EA | | 148.80 | 3571.20 | 09/14/2023 |
| | | | | | | | | | Schedule Total | <u>3571.20</u> |
| | 2 - 1 | ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED | | | 12.00 | EA | | 148.80 | 1785.60 | 09/14/2023 |
| | | | | | | | | | Schedule Total | <u>1785.60</u> |
| | 3 - 1 | Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS. | | | 1.00 | EA | | 1965.00 | 1965.00 | 09/14/2023 |
| | | | | | | | | | Schedule Total | <u>1965.00</u> |
| | 4 - 1 | ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS | | | 1.00 | EA | | 985.00 | 985.00 | 09/14/2023 |
| | | | | | | | | | Schedule Total | <u>985.00</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001768 | 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 | Currency |

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
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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|----------|-----|----------|--------------|------------|
| 5 - 1 | BORGO FREIGHT | 1.00 | EA | 340.00 | 340.00 | 09/14/2023 |

Schedule Total 340.00

Total PO Amount 8646.80

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001771 | Date 09-14-2023 | Revision 2 - 2024-05-28 |
| 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 |

Supplier: 0000023652
 Optima Central,
 Incorporated
 2241 E Continental Blvd Ste
 140
 Southlake TX 76092-9782
 United States

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Attention: Lauren Pratt

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Optima Central Inc - FY24 (1) | | 1.00 | EA | 253880.00 | 253880.00 | 09/14/2023 | |
| Schedule Total | | | | | | <u>253880.00</u> | | |
| Total PO Amount | | | | | | 253880.00 | | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001776 | Date 09-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack | | 1.00 | EA | 5837.75 | 5837.75 | 09/14/2023 | |
| Schedule Total | | | | | | <u>5837.75</u> | | |
| 2 - 1 | Rack Fusion Live Live switching surface with PTZ Control | | 5.00 | EA | 2991.55 | 14957.75 | 09/14/2023 | |
| Schedule Total | | | | | | <u>14957.75</u> | | |
| 3 - 1 | XC7 3-Axis Joystick Live Switching surface with PTZ Control | | 1.00 | EA | 899.00 | 899.00 | 09/14/2023 | |
| Schedule Total | | | | | | <u>899.00</u> | | |
| 4 - 1 | International Shipping Charge for 9 SKaarhoj items | | 1.00 | EA | 260.00 | 260.00 | 09/14/2023 | |
| Schedule Total | | | | | | <u>260.00</u> | | |
| 5 - 1 | Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max | | 1.00 | EA | 264.00 | 264.00 | 09/14/2023 | |
| Schedule Total | | | | | | <u>264.00</u> | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001776 | Date 09-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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 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 |
|-------------|----------|-------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 6 - 1 | Optical to Electrical / Electrical to Optical Converters | | 1.00 | EA | 3000.00 | 3000.00 | 09/14/2023 |
| | | | | | | Schedule Total | <u>3000.00</u> | |
| | 7 - 1 | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors | | 1.00 | EA | 2990.00 | 2990.00 | 09/14/2023 |
| | | | | | | Schedule Total | <u>2990.00</u> | |
| | 8 - 1 | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors | | 1.00 | EA | 3139.50 | 3139.50 | 09/14/2023 |
| | | | | | | Schedule Total | <u>3139.50</u> | |
| | 9 - 1 | Rasterizer | | 1.00 | EA | 0.00 | 0.00 | 09/14/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 10 - 1 | [ConB 2/3]Infinity Set + Track onsite Installation | | 1.00 | EA | 7500.00 | 7500.00 | 09/14/2023 |
| | | | | | | Schedule Total | <u>7500.00</u> | |
| | 11 - 1 | [ConB 3/3] Shipping | | 1.00 | EA | 400.00 | 400.00 | 09/14/2023 |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001776 | Date 09-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|--------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | | | | Schedule Total | <u>400.00</u> | |
| 12 - 1 | BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking | | 1.00 | EA | 0.00 | 0.00 | 09/14/2023 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 13 - 1 | Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265 | | 1.00 | EA | 6935.00 | 6935.00 | 09/14/2023 | |
| | | | | | | Schedule Total | <u>6935.00</u> | |
| 14 - 1 | BRAINSTORM Maintenance Infinity Set + Track License - year 1 | | 1.00 | EA | 0.00 | 0.00 | 09/14/2023 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | | | | | | Total PO Amount | 46183.00 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order 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 | Currency |

Supplier: 0000006684
 Alabama State University
 915 South Jackson St
 Montgomery AL 36104
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Line 1 Alabama State GF50027-1 subaward | | 1.00 | EA | 48942.00 | 48942.00 | 09/14/2023 | |
| Schedule Total | | | | | | <u>48942.00</u> | | |
| 2 - 1 | Line 2 Alabama State GF50027-1 subaward | | 1.00 | EA | 25000.00 | 25000.00 | 09/14/2023 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| Total PO Amount | | | | | | 73942.00 | | |

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University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001793 | 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 | Currency |

Supplier: 0000014020
 Texas Woman's University
 PO Box 425439
 Denton TX 76204-5439
 United States

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Attention: Christopher
 McMullen

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: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Texas Woman's University Vivarium FY24 | | 1.00 | EA | 22150.00 | 22150.00 | 09/14/2023 | |
| Schedule Total | | | | | | 22150.00 | | |
| Total PO Amount | | | | | | 22150.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00001810 | Date 09-15-2023 | Revision 1 - 2024-05-28 |
| 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: 0000055519
 Redman Pipe Organs LLC
 6812 Robinhood Ln
 Fort Worth TX 76112-5622
 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 | Renovation of Moller Organ - Main Auditorium | | 1.00 | EA | 18000.00 | 18000.00 | 09/15/2023 | |
| Schedule Total | | | | | | <u>18000.00</u> | | |
| 2 - 1 | Moller 32' Reed Unit | | 1.00 | EA | 57500.00 | 57500.00 | 09/15/2023 | |
| Schedule Total | | | | | | <u>57500.00</u> | | |
| Total PO Amount | | | | | | 75500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001815 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 EEC Enviro Service - BPO | | 1.00 | EA | 14000.00 | 14000.00 | 09/15/2023 | |
| Schedule Total | | | | | | <u>14000.00</u> | | |
| Total PO Amount | | | | | | 14000.00 | | |

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001816 | 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 | Currency |

Supplier: 0000004378
 Lane&McClain Dist Inc
 2245 Midway Rd Ste 300
 Carrollton TX 75006
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | FY24 Lane & McClain - Dining Service-BPO | 1.00 | EA | 6000.00 | 6000.00 | 09/15/2023 |

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001817 | 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 | Currency |

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
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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 | FY24 Sand Trap- Eagle Landing-BPO | | 1.00 | EA | 10000.00 | 10000.00 | 09/15/2023 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001818 | 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 | Currency |

Supplier: 0000001960
 HOBART
 ITW Food Equipment Group
 LLC
 8120 Jetstar Dr Ste 100
 IRVING TX 75063
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 HOBART - Dining Services-BPO | | 1.00 | EA | 14000.00 | 14000.00 | 09/15/2023 | |

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001825 | Date 09-01-2023 | Revision 2 - 2024-05-28 |
| 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: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 Sand Trap- Retail/Satellite/Union -BPO | | 1.00 | EA | 9166.64 | 9166.64 | 09/15/2023 | |
| Schedule Total | | | | | | <u>9166.64</u> | | |
| 2 - 1 | Retail Satellite Union Line 2 | | 1.00 | EA | 933.36 | 933.36 | 05/15/2024 | |
| Schedule Total | | | | | | <u>933.36</u> | | |
| Total PO Amount | | | | | | 10100.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001827 | 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 | Currency |

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
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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 | FY24 Sand Trap- Dining Halls-BPO | | 1.00 | EA | 9000.00 | 9000.00 | 09/15/2023 | |
| Schedule Total | | | | | | 9000.00 | | |
| Total PO Amount | | | | | | 9000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001849 | Date 09-15-2023 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|----------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Illness and Infection Prevention Program. | | 1.00 | EA | 14758.92 | 14758.92 | 09/15/2023 |
| Schedule Total | | | | | | | <u>14758.92</u> | |
| Total PO Amount | | | | | | | 14758.92 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001850 | Date 09-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000038551
 Flywire Payments
 Corporation
 141 Tremont St
 Boston MA 02111-1209
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Flywire FY24 | | 1.00 | EA | 25500.00 | 25500.00 | 09/15/2023 |
| Schedule Total | | | | | | <u>25500.00</u> | |
| Total PO Amount | | | | | | 25500.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001853 | Date 09-15-2023 | Revision 1 - 2024-05-28 |
| 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: 0000005879
 Groggy Dog Sportswear
 PO Box 1411
 Denton TX 76202-1411
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Promotional Items-Marketing | | 1.00 | EA | 14500.00 | 14500.00 | 09/15/2023 |
| Schedule Total | | | | | | | <u>14500.00</u> | |
| Total PO Amount | | | | | | | 14500.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001854 | 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 | Currency |

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 -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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001861 | Date 09-18-2023 | 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 | Currency |

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
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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Highland Street Parking Garage - Cooling Tower Repair | | 1.00 | EA | 21058.00 | 21058.00 | 09/18/2023 | |
| Schedule Total | | | | | | 21058.00 | | |
| Total PO Amount | | | | | | 21058.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001871 | Date 09-18-2023 | Revision 1 - 2024-05-28 |
| 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: 0000072664
 Stolz Telecom Inc
 6825 Camile Ave
 Oklahoma OK 73149
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stolz Blanket Request (09/01/2023 - 08/31/2024) | | 1.00 | EA | 45000.00 | 45000.00 | 09/18/2023 | |
| 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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001875 | 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 | Currency |

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | FY24 CaterTrax-BPO | 1.00 | EA | 6500.00 | 6500.00 | 09/18/2023 |
| Schedule Total | | | | | <u>6500.00</u> | |

Total PO Amount 6500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001878 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000003283
 ADT Commercial LLC
 PO Box 219044
 Kansas City MO 64121-9044
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------|-----------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| | 1 - 1 | Cameras/CCTV Maintenance | | 4.00 | EA | 558.00 | 2232.00 | 09/18/2023 |
| Schedule Total | | | | | | | <u>2232.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="2232.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001886 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000002251
 Quest Diagnostics TB LLC
 PO Box 677960
 Dallas TX 75267-7960
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 QUEST DIAGNOSTICS | | 1.00 | EA | 230000.00 | 230000.00 | 09/18/2023 | |
| Schedule Total | | | | | | <u>230000.00</u> | | |
| Total PO Amount | | | | | | 230000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001893 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 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

Excise Registration Code: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------|-----------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON- CAN | | 1.00 | EA | 4632.74 | 4632.74 | 09/18/2023 | |
| Schedule Total | | | | | | 4632.74 | | |
| 2 - 1 | S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee) | | 1.00 | EA | 385.71 | 385.71 | 09/18/2023 | |
| Schedule Total | | | | | | 385.71 | | |
| Total PO Amount | | | | | | 5018.45 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001894 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000044085
 ERC
 Environmental&Constructio
 n Services
 1017 Blackhaw St
 Houston TX 77079-1001
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Task I- Asbestos Remediation Specifications | | 1.00 | EA | 920.00 | 920.00 | 09/18/2023 |
| Schedule Total | | | | | | | <u>920.00</u> | |
| | 2 - 1 | Task II- Cost Estimate for ACM Abatement Monitoring Services | | 1.00 | EA | 3600.00 | 3600.00 | 09/18/2023 |
| Schedule Total | | | | | | | <u>3600.00</u> | |
| | 3 - 1 | Reimbursable | | 1.00 | EA | 231.00 | 231.00 | 09/18/2023 |
| Schedule Total | | | | | | | <u>231.00</u> | |
| | 4 - 1 | Change Orders | | 1.00 | EA | 4071.00 | 4071.00 | 09/18/2023 |
| Schedule Total | | | | | | | <u>4071.00</u> | |
| Total PO Amount | | | | | | | <u>8822.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001895 | Date 09-18-2023 | 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 |

Supplier: 0000029324
 Schneider Electric Buildings
 Americas I
 1650 W Crosby Rd
 Carrollton TX 75006-6628
 United States

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Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Renovate Dance and Theater Controls - General Construction Agreement | | 1.00 | EA | 52024.00 | 52024.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>52024.00</u> | |
| 2 - 1 | Payment Bond | | 1.00 | EA | 325.00 | 325.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>325.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/18/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>52349.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001897 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Nicole
 Berry/Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | A28567 QS3 0.2ML QPCR SYSTEM LAPTOP | | 1.00 | EA | 22999.00 | 22999.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>22999.00</u> | |
| 2 - 1 | 4432382 TAQMAN RNASE P 96- WELL INSTR | | 1.00 | EA | 0.00 | 0.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 3 - 1 | 4483354 96-WELL HARD SHELL PLATE CLEAR | | 1.00 | CS | 0.00 | 0.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 4 - 1 | 4360954 OPTICAL ADHESIVE COVERS | | 1.00 | EA | 0.00 | 0.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 5 - 1 | A26774 KIT 802.11B/G/N WIFI DONGLE EA | | 1.00 | EA | 0.00 | 0.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 6 - 1 | A28806 | | 1.00 | EA | 0.00 | 0.00 | 09/18/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001897 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Nicole
 Berry/Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | SMARTSTART QSTUDIO3 EACH | | | | | | | |
| Schedule Total | | | | | | 0.00 | | |
| 7 - 1 | A37834 MINIAMP THERMAL CYCLER | | 1.00 | EA | 0.00 | 0.00 | 09/18/2023 | |
| Schedule Total | | | | | | 0.00 | | |
| Total PO Amount | | | | | | 22999.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00001899 | Date 09-18-2023 | 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 | Currency |

Supplier: 0000004165
 Southwest Contract Inc
 2405 Industrial Blvd
 Temple TX 76504
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | [Prj#1000018] Medium Loft w/ Steel Ends | | 485.00 | EA | 295.00 | 143075.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>143075.00</u> | |
| | 2 - 1 | 51" Guardrails | | 485.00 | EA | 40.00 | 19400.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>19400.00</u> | |
| | 3 - 1 | Spring Mattress | | 485.00 | EA | 160.00 | 77600.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>77600.00</u> | |
| | 4 - 1 | STUDY TABLE W/ 4 METAL LEGS | | 440.00 | EA | 192.00 | 84480.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>84480.00</u> | |
| | 5 - 1 | One Drawer Mobile Pedestal | | 440.00 | EA | 246.00 | 108240.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>108240.00</u> | |
| | 6 - 1 | Three Drawer Chest | | 485.00 | EA | 384.00 | 186240.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>186240.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001899 | Date 09-18-2023 | 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 | Currency |

Supplier: 0000004165
 Southwest Contract Inc
 2405 Industrial Blvd
 Temple TX 76504
 United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------|----------------|----------|-----|--------------------------------|------------------------|------------|------------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | Macon Guest Chair | | 485.00 | EA | 176.00 | 85360.00 | 09/18/2023 | |
| | | | | | | Schedule Total | | <u>85360.00</u> |
| 8 - 1 | Shipping/Handling: | | 1.00 | EA | 33390.00 | 33390.00 | 09/18/2023 | |
| | | | | | | Schedule Total | | <u>33390.00</u> |
| 9 - 1 | INSTALLATION | | 1.00 | EA | 33780.00 | 33780.00 | 09/18/2023 | |
| | | | | | | Schedule Total | | <u>33780.00</u> |
| | | | | | | Total PO Amount | | <u>771565.00</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001902 | 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 | Currency |

Supplier: 0000050504
 Aurora Information Systems
 Inc
 1873 Rt 70 E Ste 220
 Cherry Hill NJ 08003-2036
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 Aurora FoodPro-BPO | | 1.00 | EA | 42000.00 | 42000.00 | 09/18/2023 | |
| Schedule Total | | | | | | <u>42000.00</u> | | |
| Total PO Amount | | | | | | 42000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001903 | Date 09-18-2023 | Revision 1 - 2024-05-28 |
| 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: 0000039003
 NICE/InContact Inc
 75 W Towne Ridge Pkwy
 Sandy UT 84070
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brooke Moore

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|-----------|------------------|------------|
| 1 - 1 | NICE InContact | 1.00 | EA | 146000.00 | 146000.00 | 09/18/2023 |
| Schedule Total | | | | | <u>146000.00</u> | |

Total PO Amount 146000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001904 | Date 09-18-2023 | 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 |

Supplier: 0000048632
 TDIndustries, Inc
 13850 Diplomat Dr
 PO Box 300008
 Dallas TX 75234-8812
 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

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | TDI Aux-HVAC FY24 Annual PO | 1.00 | EA | 136085.40 | 136085.40 | 09/18/2023 |

Schedule Total 136085.40

Total PO Amount 136085.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001905 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000037200
 Perry Office Plus
 1401 N 3rd St
 Temple TX 76501-1648
 United States

Ship To: This is not a valid
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 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | HEW7PS86A - item on backorder | | 2.00 | EA | 1625.00 | 3250.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>3250.00</u> | |
| | 2 - 1 | U9MZ2E EXTENDED SUPPORT CONTRACT (4 5YR) | | 2.00 | EA | 529.00 | 1058.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>1058.00</u> | |
| | 3 - 1 | HEWL0H17A TRAY, LSRJET, 550SHT,PT | | 2.00 | EA | 252.00 | 504.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>504.00</u> | |
| | 4 - 1 | HEWL0H18A | | 2.00 | EA | 759.00 | 1518.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>1518.00</u> | |
| | 5 - 1 | HEWL0H24A - KIT,LJ, 110V, MAINTENANCE | | 1.00 | EA | 283.00 | 283.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>283.00</u> | |
| | 6 - 1 | HEWW1470X - TONER, 147X,M611/612,BK | | 80.00 | EA | 215.00 | 17200.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>17200.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001905 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000037200
 Perry Office Plus
 1401 N 3rd St
 Temple TX 76501-1648
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | HEWW1470Y - TONER, 147Y,M611/612,BK Item on backorder | | 80.00 | EA | 295.00 | 23600.00 | 09/18/2023 | |
| Schedule Total | | | | | | 23600.00 | | |
| Total PO Amount | | | | | | 47413.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001907 | Date 09-18-2023 | 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 |

Supplier: 0000027090
 PowerGrid Partners Ltd
 2064 Blanche Dr
 Oregon OH 43616
 United States

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 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 | PowerGrid Turbine Maint. FY24 Annual PO | | 1.00 | EA | 15000.00 | 15000.00 | 09/18/2023 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00001910 | Date 09-18-2023 | Revision 1 - 2024-05-28 |
| 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: 0000021436
 Integrated Books
 International
 22883 Quicksilver Dr
 Sterling VA 20166
 United States

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 Purchase Order.
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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Printing: Two Counties in Crisis | 1.00 | EA | 3777.04 | 3777.04 | 09/18/2023 |

Schedule Total 3777.04

Total PO Amount 3777.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001911 | Date 09-18-2023 | Revision 1 - 2024-05-28 |
| 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: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 1117.00 | 1117.00 | 09/18/2023 |
| Schedule Total | | | | | | <u>1117.00</u> | |

Total PO Amount 1117.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001914 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Nicole
 Berry/Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 75002543 LEGEND LEGEND 17R WITH DUAL RO | | 1.00 | EA | 7912.86 | 7912.86 | 09/18/2023 | |
| Schedule Total | | | | | | <u>7912.86</u> | | |
| Total PO Amount | | | | | | 7912.86 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001921 | Date 09-18-2023 | 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 | Currency |

Supplier: 0000000387
 Pfeiffer Vacuum Inc
 24 Traftaiger Square
 Nashua NH 03063-1988
 United States

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 Purchase Order.
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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | [ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling | | 1.00 | EA | 15225.00 | 15225.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>15225.00</u> | |
| | 2 - 1 | Mains cable, 115V AC, (USA/J) length: 3mwith UL-plug NEMA 5-15 Euro style EN 60320/C13 | | 1.00 | EA | 0.00 | 0.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | Venting valve 24 V DC, G 1/8" for connection with TC 400/TC 1200 | | 1.00 | EA | 624.00 | 624.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>624.00</u> | |
| | 4 - 1 | Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK | | 1.00 | EA | 2820.00 | 2820.00 | 09/18/2023 |
| | | | | | | Schedule Total | <u>2820.00</u> | |
| | | | | | | Total PO Amount | <u>18669.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001937 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000003247
 Coca Cola North America
 PO Box 102703
 Atlanta GA 30368
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | FY24 Coca Cola North America-BPO | 1.00 | EA | 9000.00 | 9000.00 | 09/18/2023 |

Schedule Total 9000.00

Total PO Amount 9000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001938 | 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 | Currency |

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Live Systems-Clark Popsicle Cooling Tower Electrical Installation & Plumbing | | 1.00 | EA | 5000.00 | 5000.00 | 09/18/2023 | |
| 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 | | Dispatch Via Print |
| Purchase Order NT752-NT00001944 | 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 | Currency |

Supplier: 0000022313
 Serv A Plus Food Safe
 4145 Belt Line Rd Ste 212-366
 Addison TX 75001
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | FY24 ServAplus Food Safe-BPO | 1.00 | EA | 7500.00 | 7500.00 | 09/18/2023 |

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001947 | 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 | Currency |

Supplier: 0000055815
 Melitta Professional Coffee
 Solutions USA Inc
 2150 Point Blvd Ste 200
 Elgin IL 60123
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 Melitta Coffee Solutions | | 1.00 | EA | 6000.00 | 6000.00 | 09/19/2023 | |
| Schedule Total | | | | | | 6000.00 | | |
| Total PO Amount | | | | | | 6000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001950 | Date 09-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|--------------------|----------------------|-----------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|-----------------|--------------------------------------------------------|-----------------|
| | 1 - 1 | X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3 | | 2.00 | EA | 298.01 | 596.02 | 09/19/2023 |

Schedule Total 596.02

Total PO Amount 596.02

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001956 | Date 09-19-2023 | Revision 1 - 2024-05-28 |
| 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: 0000031645
 Dan Saftig Consulting
 9624 E Turquoise Ave
 Scottsdale AZ 85258-4720
 United States

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Attention: Sandra Kaltenbaugh

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | consult visit | | 1.00 | EA | 30000.00 | 30000.00 | 09/19/2023 |
| Schedule Total | | | | | | <u>30000.00</u> | |
| 2 - 1 | Consulting Campus visits | | 1.00 | EA | 5600.00 | 5600.00 | 09/19/2023 |
| Schedule Total | | | | | | <u>5600.00</u> | |
| 3 - 1 | Consulting travel expenses Trip 1 | | 1.00 | EA | 2500.00 | 2500.00 | 09/19/2023 |
| Schedule Total | | | | | | <u>2500.00</u> | |
| 4 - 1 | Consulting travel expenses | | 1.00 | EA | 2500.00 | 2500.00 | 09/19/2023 |
| Schedule Total | | | | | | <u>2500.00</u> | |
| Total PO Amount | | | | | | 40600.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001958 | Date 09-19-2023 | Revision 1 - 2024-05-28 |
| 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: 0000028692
 Fevo Inc.
 12 Little West 12th St
 New York NY 10014-1303
 United States

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 Purchase Order.
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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | ticket office | | 1.00 | EA | 3000.00 | 3000.00 | 09/19/2023 |
| 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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001959 | Date 09-19-2023 | 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 |

Supplier: 0000044964
 Berkshire Associates Inc
 8924 McGaw Court
 Columbia MD 21045
 United States

Ship To: This is not a valid
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Attention: Christopher
 Vickery

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Form Request - Berkshire | | 1.00 | EA | 8957.70 | 8957.70 | 09/19/2023 | |

Schedule Total 8957.70

Total PO Amount 8957.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001961 | 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 | Currency |

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 -ISI Trimark- Union Kitchen & Catering | | 1.00 | EA | 14500.00 | 14500.00 | 09/19/2023 | |
| Schedule Total | | | | | | <u>14500.00</u> | | |
| Total PO Amount | | | | | | 14500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001963 | Date 09-20-2023 | Revision 2 - 2024-05-28 |
| 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 |

Supplier: 0000006355
 Hewlett-Packard Financial
 Services Co
 200 Connell Dr
 Berkeley Heights NJ 07922
 United States

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Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | FY24 HP Indigo Lease | | 1.00 | EA | 120150.40 | 120150.40 | 09/20/2023 |
| | | | | | | Schedule Total | <u>120150.40</u> | |
| | 2 - 1 | FY24 HP Indigo Property Tax | | 1.00 | EA | 684.70 | 684.70 | 09/20/2023 |
| | | | | | | Schedule Total | <u>684.70</u> | |
| | 3 - 1 | FY24 Indigo Property Tax #2 \$1384.93 total | | 1.00 | EA | 1384.93 | 1384.93 | 04/16/2024 |
| | | | | | | Schedule Total | <u>1384.93</u> | |
| | | | | | | Total PO Amount | <u>122220.03</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001973 | Date 09-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Z17Z000JX CTO MAC STUDIO M2 MAX 12C CPU30C GPU 64GB 1TB NON CANCELLABLE | | 1.00 | EA | 2457.71 | 2457.71 | 09/19/2023 | |
| Schedule Total | | | | | | <u>2457.71</u> | | |
| 2 - 1 | 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 | | 1.00 | EA | 152.04 | 152.04 | 09/19/2023 | |
| Schedule Total | | | | | | <u>152.04</u> | | |
| 3 - 1 | MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand | | 1.00 | EA | 1835.71 | 1835.71 | 09/19/2023 | |
| Schedule Total | | | | | | <u>1835.71</u> | | |
| 4 - 1 | MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, | | 1.00 | EA | 159.18 | 159.18 | 09/19/2023 | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001973 | Date 09-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
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 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro | | | | | | | |
| Schedule Total | | | | | | <u>159.18</u> | | |
| 5 - 1 | MMMP3AM/A Apple Magic Trackpad - Trackpad - multi- touch - wireless, wired - Bluetooth - black | | 1.00 | EA | 132.64 | 132.64 | 09/19/2023 | |
| Schedule Total | | | | | | <u>132.64</u> | | |
| Total PO Amount | | | | | | 4737.28 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001979 | 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 | Currency |

Supplier: 0000021945
 Cineplex Digital Media US
 Inc
 Attn: Treasury
 137 Northfield Dr W
 Waterloo ON N2L 5A6
 Canada

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Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE | | 4.00 | EA | 818.82 | 3275.28 | 09/19/2023 |
| | | | | | | Schedule Total | <u>3275.28</u> | |
| | 2 - 1 | 50" Display Panel Samsung LH50QMBEBGCXGO | | 4.00 | EA | 707.58 | 2830.32 | 09/19/2023 |
| | | | | | | Schedule Total | <u>2830.32</u> | |
| | 3 - 1 | Display warranty - Manufacturer 5 Year White Glove Warranty & RMS Licen | | 4.00 | EA | 372.11 | 1488.44 | 09/19/2023 |
| | | | | | | Schedule Total | <u>1488.44</u> | |
| | 4 - 1 | Mounts Mounts for displays and players | | 1.00 | EA | 769.52 | 769.52 | 09/19/2023 |
| | | | | | | Schedule Total | <u>769.52</u> | |
| | 5 - 1 | Router MicroTIK | | 1.00 | EA | 149.33 | 149.33 | 09/19/2023 |
| | | | | | | Schedule Total | <u>149.33</u> | |
| | 6 - 1 | Cabling All cabling, and surge protector | | 1.00 | EA | 158.51 | 158.51 | 09/19/2023 |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001979 | 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 | Currency |

Supplier: 0000021945
 Cineplex Digital Media US
 Inc
 Attn: Treasury
 137 Northfield Dr W
 Waterloo ON N2L 5A6
 Canada

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 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 |
|-------------|----------|---------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | | | | | | Schedule Total | <u>158.51</u> | |
| | 7 - 1 | Shipping - to be billed at actual | | 1.00 | EA | 800.00 | 800.00 | 09/19/2023 |
| | | | | | | Schedule Total | <u>800.00</u> | |
| | 8 - 1 | Project Management - includes scheduling delivery of hardware and site activation. | | 3.00 | EA | 150.00 | 450.00 | 09/19/2023 |
| | | | | | | Schedule Total | <u>450.00</u> | |
| | 9 - 1 | Service Delivery - includes content readiness. | | 2.00 | EA | 187.50 | 375.00 | 09/19/2023 |
| | | | | | | Schedule Total | <u>375.00</u> | |
| | 10 - 1 | Solutions Management | | 1.00 | EA | 150.00 | 150.00 | 09/19/2023 |
| | | | | | | Schedule Total | <u>150.00</u> | |
| | 11 - 1 | Accounts Management | | 2.00 | EA | 150.00 | 300.00 | 09/19/2023 |
| | | | | | | Schedule Total | <u>300.00</u> | |
| | 12 - 1 | Ongoing Monthly | | 1.00 | EA | 72.00 | 72.00 | 09/19/2023 |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001979 | 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 | Currency |

Supplier: 0000021945
 Cineplex Digital Media US
 Inc
 Attn: Treasury
 137 Northfield Dr W
 Waterloo ON N2L 5A6
 Canada

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 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 | |
| | Software Subscription (Includes monthly Flex Local software) | | | | | | | |
| | | | | | Schedule Total | <u>72.00</u> | | |
| 13 - 1 | Ongoing Monthly Support and Maintenance - Tier 2/Premium | | 1.00 | EA | 100.00 | 100.00 | 09/19/2023 | |
| | | | | | Schedule Total | <u>100.00</u> | | |
| | | | | | Total PO Amount | <u>10918.40</u> | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001982 | Date 09-01-2023 | 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 |

Supplier: 0000012854
 Non-Typical Properties LLC
 PO Box 501
 Sanger TX 76266
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 Annual PO - 1716 Scripture | | 1.00 | EA | 51041.65 | 51041.65 | 09/20/2023 | |
| Schedule Total | | | | | | <u>51041.65</u> | | |
| 2 - 1 | FY24 Operating Expenses | | 1.00 | EA | 16041.65 | 16041.65 | 09/20/2023 | |
| Schedule Total | | | | | | <u>16041.65</u> | | |
| Total PO Amount | | | | | | 67083.30 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00001984 | Date 09-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005176
 UNT Alumni Association
 1155 Union Square
 #311220
 Denton TX 76203-5017
 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Alumni Association FY24 Funding | 1.00 | EA | 175000.00 | 175000.00 | 09/20/2023 |

Schedule Total 175000.00

Total PO Amount 175000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001986 | Date 09-20-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000002407
 US Postal Service
 Jack D Watson General
 Mail Facility
 4600 Mark IV Pkwy
 Fort Worth TX 76161-8501
 United States

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Attention: PDS Mail
 Services

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

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | FY24 US Post Office Domestic | 1.00 | EA | 590000.00 | 590000.00 | 09/20/2023 |

Schedule Total 590000.00

Total PO Amount 590000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00001996 | Date 09-20-2023 | Revision 3 - 2024-05-28 |
| 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: 0000013519
 Baylor College of Medicine
 One Baylor Plaza
 Houston TX 77030-3411
 United States

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Attention: Crystal Garrett
 CG24044

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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 | Baylor College of Medicine Sub-Award | | 1.00 | EA | 268823.93 | 268823.93 | 09/20/2023 | |
| Schedule Total | | | | | | <u>268823.93</u> | | |
| 2 - 1 | Baylor College of Medicine Sub-Award Line 22 | | 1.00 | EA | 23294.07 | 23294.07 | 03/26/2024 | |
| Schedule Total | | | | | | <u>23294.07</u> | | |
| Total PO Amount | | | | | | 292118.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002002 | Date 09-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
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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 | FY24 Annual PO - Hall Park Lease For 2811 | | 1.00 | EA | 915024.96 | 915024.96 | 09/20/2023 | |
| Schedule Total | | | | | | <u>915024.96</u> | | |
| 2 - 1 | FY24 Annual PO - Hall Park Utilities | | 1.00 | EA | 62000.00 | 62000.00 | 09/20/2023 | |
| Schedule Total | | | | | | <u>62000.00</u> | | |
| 3 - 1 | FY24 Annual PO - Hall Park Opex | | 1.00 | EA | 390000.00 | 390000.00 | 09/20/2023 | |
| Schedule Total | | | | | | <u>390000.00</u> | | |
| 4 - 1 | FY24 Annual PO - Hall Park Lease - Space 3011 | | 1.00 | EA | 497899.96 | 497899.96 | 09/20/2023 | |
| Schedule Total | | | | | | <u>497899.96</u> | | |
| 5 - 1 | FY24 Annual PO - Hall Park Space 3011 Utilities | | 1.00 | EA | 26000.00 | 26000.00 | 09/20/2023 | |
| Schedule Total | | | | | | <u>26000.00</u> | | |
| 6 - 1 | FY24 Hall Park Lease - Opex | | 1.00 | EA | 226000.00 | 226000.00 | 09/20/2023 | |
| Schedule Total | | | | | | <u>226000.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002002 | Date 09-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000074076
 Hall G3 II LLC
 2811 Internet Blvd
 Frisco TX 75034-2029
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 2116924.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002004 | Date 09-20-2023 | 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 | Currency |

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 United States

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Attention: Carl Parson

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services | | 1.00 | EA | 39975.00 | 39975.00 | 09/20/2023 | |
| Schedule Total | | | | | | <u>39975.00</u> | | |
| 2 - 1 | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 09/20/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 39975.01 | | |

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Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002008 | 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 | Currency |

Supplier: 0000063653
 Canon Solutions America,
 Inc
 15004 Collections Center Dr
 Chicago IL 60693-0149
 United States

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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 | |
| 1 - 1 | Annual Canon Service Fee's FY24-AUX Services | | 1.00 | EA | 297445.95 | 297445.95 | 09/21/2023 | |
| Schedule Total | | | | | | <u>297445.95</u> | | |
| Total PO Amount | | | | | | 297445.95 | | |

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Purchase Order

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002011 | 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 | Currency |

Supplier: 0000014042
 Tech 24
 410 E Washington St
 410 E Washington St
 Greenville SC 29601-2927
 United States

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 Denton TX 76205
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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 |
| 1 - 1 | FY24 Tech24 -Dining Services-BPO | | 1.00 | EA | 10000.00 | 10000.00 | 09/21/2023 |

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002016 | Date 09-21-2023 | Revision 3 - 2024-05-28 |
| 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: 0000003857
 Alert Services Inc
 PO Box1088
 San Marcos TX 78667-1088
 United States

Ship To: This is not a valid
 Purchase Order.
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 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Medical Supplies | | 1.00 | EA | 73500.00 | 73500.00 | 09/21/2023 |
| Schedule Total | | | | | | | 73500.00 | |
| Total PO Amount | | | | | | | 73500.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002017 | Date 09-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|----------|----------------------|-----------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 3000.00 | 3000.00 | 09/21/2023 |
| Schedule Total | | | | | | | <u>3000.00</u> | |
| Total PO Amount | | | | | | | 3000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00002018 | Date 09-21-2023 | Revision 2 - 2024-05-28 |
| 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: 0000033155
 SpotOn Transact LLC
 6601 Center Dr W Ste 700
 Los Angeles CA 90045-1545
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Credit Card Fees | | 1.00 | EA | 35000.00 | 35000.00 | 09/21/2023 |
| Schedule Total | | | | | | | <u>35000.00</u> | |
| Total PO Amount | | | | | | | 35000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002019 | 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 |

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.
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 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 | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | [ConAll] Theta Flow Optical Tensiometer frame | | 1.00 | EA | 4363.46 | 4363.46 | 09/21/2023 |
| | | | | | | Schedule Total | <u>4363.46</u> | |
| | 2 - 1 | Automatic XYZ sample stage | | 1.00 | EA | 0.00 | 0.00 | 09/21/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | Motorized dispenser holder for single/double dispenser | | 1.00 | EA | 0.00 | 0.00 | 09/21/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 4 - 1 | Automatic single liquid dispenser using disposable pipettetips, 300µl | | 2.00 | EA | 0.00 | 0.00 | 09/21/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 5 - 1 | Virtual Training of Nanoscience Products | | 1.00 | EA | 0.00 | 0.00 | 09/21/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 6 - 1 | Needle adapter pack | | 1.00 | EA | 384.09 | 384.09 | 09/21/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002019 | 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 |

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.
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 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 | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | | for C311-300 | | | | | | |
| | | | | | | Schedule Total | <u>384.09</u> | |
| | 7 - 1 | 3D Topography module for Theta Flow | | 1.00 | EA | 23887.04 | 23887.04 | 09/21/2023 |
| | | | | | | Schedule Total | <u>23887.04</u> | |
| | 8 - 1 | Temperature measurement probe | | 1.00 | EA | 597.38 | 597.38 | 09/21/2023 |
| | | | | | | Schedule Total | <u>597.38</u> | |
| | 9 - 1 | Measuring chamber, fluid bath heated, -30°C - 110°C | | 1.00 | EA | 2428.44 | 2428.44 | 09/21/2023 |
| | | | | | | Schedule Total | <u>2428.44</u> | |
| | 10 - 1 | Bath/circulator, Julabo CD-200F | | 1.00 | EA | 6525.00 | 6525.00 | 09/21/2023 |
| | | | | | | Schedule Total | <u>6525.00</u> | |
| | 11 - 1 | Shipping & Handling | | 1.00 | EA | 1490.00 | 1490.00 | 09/21/2023 |
| | | | | | | Schedule Total | <u>1490.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002019 | 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 |

Supplier: 0000038280
 Nanoscience Instruments,
 Inc.
 10008 S 51st St Ste 110
 Phoenix AZ 85044-5223
 United States

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 Purchase Order.
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 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------|----------|-----|----------|--------------|------------|
| 12 - 1 | 50% Down Requirement - approximately \$39675.42 | 1.00 | EA | 39675.42 | 39675.42 | 09/21/2023 |

Schedule Total 39675.42

Total PO Amount 79350.83

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002021 | 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 |

Supplier: 0000042832
 Rental One
 4101 Gateway Dr
 Colleyville TX 76034
 United States

Ship To: This is not a valid
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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Rental One - Structural FY24 Annual PO | | 1.00 | EA | 5000.00 | 5000.00 | 09/21/2023 | |
| Schedule Total | | | | | | <u>5000.00</u> | | |
| Total PO Amount | | | | | | 5000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002033 | Date 09-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016984
 Commerce Bank
 811 Main St
 PO Box 411036
 Kansas City MO 64105-2005
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|---------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | 220100 - COMMERCE - MONTHLY CARD FEES | | 1.00 | EA | | 4944.00 | 4944.00 | 09/21/2023 |
| Schedule Total | | | | | | | | <u>4944.00</u> | |
| Total PO Amount | | | | | | | | 4944.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002045 | 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 |

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | CBS Roofing E&G FY24 Annual PO | 1.00 | EA | 15000.00 | 15000.00 | 09/21/2023 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002052 | Date 09-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Q-PAK TEX | | 1.00 | EA | 504.63 | 504.63 | 09/22/2023 |
| | | | | | | Schedule Total | <u>504.63</u> | |
| | 2 - 1 | PROGARDT3 cartridge | | 1.00 | EA | 472.23 | 472.23 | 09/22/2023 |
| | | | | | | Schedule Total | <u>472.23</u> | |
| | 3 - 1 | Millipak Express 40 final filter, 0.22um | | 1.00 | EA | 224.37 | 224.37 | 09/22/2023 |
| | | | | | | Schedule Total | <u>224.37</u> | |
| | 4 - 1 | Reservoir vent filter | | 1.00 | EA | 109.35 | 109.35 | 09/22/2023 |
| | | | | | | Schedule Total | <u>109.35</u> | |
| | 5 - 1 | Freight Charge | | 1.00 | EA | 62.73 | 62.73 | 09/22/2023 |
| | | | | | | Schedule Total | <u>62.73</u> | |
| | | | | | | Total PO Amount | <u>1373.31</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002071 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MIG WELDER MILLERMATIC 255 with SINGLE CART | | 1.00 | EA | 4349.00 | 4349.00 | 09/22/2023 | |
| Schedule Total | | | | | | <u>4349.00</u> | | |
| Total PO Amount | | | | | | 4349.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002074 | Date 09-22-2023 | 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 |

Supplier: 0000002542
 Eagle Maintenance Co Inc
 10833 Alder Cir
 9671 Wendell
 Dallas TX 75238-1348
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Eagle Maintenance Frisco Park FY24 Annual PO | | 1.00 | EA | 284729.45 | 284729.45 | 09/22/2023 | |
| Schedule Total | | | | | | <u>284729.45</u> | | |
| Total PO Amount | | | | | | 284729.45 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002077 | Date 09-22-2023 | Revision 2 - 2024-05-28 |
| 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 |

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

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 Purchase Order.
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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | 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 | | | | | | <u>107000.00</u> | | |
| 2 - 1 | Change Order #1 | | 1.00 | EA | 55000.00 | 55000.00 | 04/26/2024 | |
| Schedule Total | | | | | | <u>55000.00</u> | | |
| 3 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 04/26/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 162000.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002079 | Date 09-22-2023 | Revision 2 - 2024-05-28 |
| 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: 0000001996
 Chicago Distribution Center
 11030 S Langley Ave
 Chicago IL 60628-0000
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Chicago Distribution Center payment 3/14/24 | | 1.00 | EA | 5059.00 | 5059.00 | 09/22/2023 | |
| Schedule Total | | | | | | 5059.00 | | |
| Total PO Amount | | | | | | 5059.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002099 | Date 09-25-2023 | 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 |

Supplier: 0000045736
 Plants In Design
 17790 County Rd 345
 Terrell TX 75161
 United States

Ship To: This is not a valid
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 purposes only.

Attention: Salina Wallace

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Plants in Design TX | 1.00 | EA | 13200.00 | 13200.00 | 09/25/2023 |
| Schedule Total | | | | | <u>13200.00</u> | |

Total PO Amount 13200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002109 | Date 09-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order.
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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Cylinder Fee | | 20.00 | EA | 30.76 | 615.20 | 09/25/2023 | |
| Schedule Total | | | | | | <u>615.20</u> | | |
| 2 - 1 | CARBON DIOXIDE, FOOD GRADE Size: 20 | | 6.00 | CYL | 20.28 | 121.68 | 09/25/2023 | |
| Schedule Total | | | | | | <u>121.68</u> | | |
| 3 - 1 | CARBON DIOXIDE, FOOD GRADE Size: 20S | | 6.00 | CYL | 20.28 | 121.68 | 09/25/2023 | |
| Schedule Total | | | | | | <u>121.68</u> | | |
| 4 - 1 | PROPANE, INDUSTRIAL GRADE Size: 33 | | 8.00 | CYL | 76.37 | 610.96 | 09/25/2023 | |
| Schedule Total | | | | | | <u>610.96</u> | | |
| Total PO Amount | | | | | | <u>1469.52</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 Royalty - Fuzzy's | | 1.00 | EA | 60000.00 | 60000.00 | 09/25/2023 | |
| Schedule Total | | | | | | <u>60000.00</u> | | |
| Total PO Amount | | | | | | 60000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002128 | Date 09-25-2023 | Revision 2 - 2024-05-28 |
| 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 |

Supplier: 0000002407
 US Postal Service
 Jack D Watson General
 Mail Facility
 4600 Mark IV Pkwy
 Fort Worth TX 76161-8501
 United States

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Attention: Ron Allred

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 USPS Metering Postage | | 1.00 | EA | 290000.00 | 290000.00 | 09/25/2023 | |
| Schedule Total | | | | | | <u>290000.00</u> | | |
| Total PO Amount | | | | | | 290000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002129 | Date 09-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000061241
 Ricoh USA
 PO Box 660342
 PO Box 650016
 Dallas TX 75266-0342
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Ricoh USA Copier Lease - IM 8000 | | 1.00 | EA | 322.00 | 322.00 | 09/25/2023 | |
| Schedule Total | | | | | | <u>322.00</u> | | |
| 2 - 1 | Maintenance - Gold- Estimate; B/W Images billed at .0047 | | 1.00 | EA | 94.00 | 94.00 | 09/25/2023 | |
| Schedule Total | | | | | | <u>94.00</u> | | |
| Total PO Amount | | | | | | 416.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002134 | Date 09-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000064973
 ECA Berthume LLC dba
 Swash Labs
 PO Box 2464
 Denton TX 76205
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Swash - Website | 1.00 | EA | 20000.00 | 20000.00 | 09/26/2023 |
| Schedule Total | | | | | <u>20000.00</u> | |

Total PO Amount 20000.00

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002138 | Date 09-26-2023 | 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 |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Quantity | UOM | Replenishment Option: | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------------------------------------------------|-----------------------|-----------------|------------|------------------------------|-----------------|---------------------|-----------------|
| | | | Mfg ID | | | Standard | | | |
| | 1 - 1 | Jaw Style Staple Remover, Black, 3/ Pack | | 1.00 | EA | | 4.34 | 4.34 | 09/26/2023 |
| | | | | | | Schedule Total | | <u>4.34</u> | |
| | 2 - 1 | Magic Greener Tape, 1" Core, 0.75" x 75 ft, Clear, 10/ Pack | | 1.00 | EA | | 16.55 | 16.55 | 09/26/2023 |
| | | | | | | Schedule Total | | <u>16.55</u> | |
| | 3 - 1 | Desktop Tape Dispenser, Weighted Non- Skid Base, 1" Core, Black | | 3.00 | EA | | 2.19 | 6.57 | 09/26/2023 |
| | | | | | | Schedule Total | | <u>6.57</u> | |
| | 4 - 1 | Economy Full- Strip Stapler, 20- Sheet Capacity, Black | | 5.00 | EA | | 2.88 | 14.40 | 09/26/2023 |
| | | | | | | Schedule Total | | <u>14.40</u> | |
| | 5 - 1 | S.F. 4 Premium Staples, 0.25" Leg, 0.5" Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack | | 1.00 | EA | | 18.43 | 18.43 | 09/26/2023 |
| | | | | | | Schedule Total | | <u>18.43</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002138 | Date 09-26-2023 | 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 |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 6 - 1 | General Purpose Stainless Steel Scissors, 7.75" Long, 3" Cut Length, Red Offset Handles, 3/ Pack | | 2.00 | EA | 7.19 | 14.38 | 09/26/2023 |
| Schedule Total | | | | | | | <u>14.38</u> | |
| | 7 - 1 | Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen | | 3.00 | EA | 22.21 | 66.63 | 09/26/2023 |
| Schedule Total | | | | | | | <u>66.63</u> | |
| | 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 | | | | | | | <u>12.93</u> | |
| | 9 - 1 | Ziploc Easy Open Tabs Freezer Quart Bags (216 ct) | | 1.00 | EA | 29.99 | 29.99 | 09/26/2023 |
| Schedule Total | | | | | | | <u>29.99</u> | |
| | 10 - 1 | Ziploc Easy Open Tabs | | 1.00 | EA | 29.99 | 29.99 | 09/26/2023 |

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002138 | Date 09-26-2023 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|---------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | Freezer Gallon Bags (152 ct) | | | | | | | |
| | | | | | Schedule Total | <u>29.99</u> | | |
| 11 - 1 | 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 | <u>24.46</u> | | |
| 12 - 1 | 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 | <u>117.75</u> | | |
| | | | | | Total PO Amount | <u>356.42</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002140 | Date 09-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038565
 The Mariachi Connection
 2106 W Commerce St
 San Antonio TX 78207-3826
 United States

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Attention: Amy Woods

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-----------------------|-------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2 | | 4.00 | EA | 325.00 | 1300.00 | 09/26/2023 |
| Schedule Total | | | | | | <u>1300.00</u> | |
| 2 - 1 | Traje Plain Vest | | 15.00 | EA | 45.00 | 675.00 | 09/26/2023 |
| Schedule Total | | | | | | <u>675.00</u> | |
| 3 - 1 | Mariachi Hair Bow Green | | 8.00 | EA | 9.95 | 79.60 | 09/26/2023 |
| Schedule Total | | | | | | <u>79.60</u> | |
| 4 - 1 | T05 - traje Greca Simple Men Plus 2PC | | 3.00 | EA | 345.00 | 1035.00 | 09/26/2023 |
| Schedule Total | | | | | | <u>1035.00</u> | |
| 5 - 1 | T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up | | 3.00 | EA | 345.00 | 1035.00 | 09/26/2023 |
| Schedule Total | | | | | | <u>1035.00</u> | |
| 6 - 1 | T05 - Traje Greca Simple Women 2PC | | 5.00 | EA | 325.00 | 1625.00 | 09/26/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002140 | Date 09-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038565
 The Mariachi Connection
 2106 W Commerce St
 San Antonio TX 78207-3826
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------|----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| Schedule Total | | | | | | | <u>1625.00</u> | |
| 7 - 1 | Custom Made Tie - Green w/logo | | 20.00 | EA | 30.00 | 600.00 | 09/26/2023 | |
| Schedule Total | | | | | | | <u>600.00</u> | |
| 8 - 1 | Shipping FEDEX Standard Ground | | 1.00 | EA | 180.00 | 180.00 | 09/26/2023 | |
| Schedule Total | | | | | | | <u>180.00</u> | |
| Total PO Amount | | | | | | | <u>6529.60</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002143 | Date 09-26-2023 | 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 | Currency |

Supplier: 0000004165
 Southwest Contract Inc
 2405 Industrial Blvd
 Temple TX 76504
 United States

Ship To: This is not a valid
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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | LEGENDS Hall - SM- 3680 Spring Mattresses | | 276.00 | EA | 160.00 | 44160.00 | 09/26/2023 |
| | | | | | | Schedule Total | <u>44160.00</u> | |
| | 2 - 1 | MOZART Hall - SM-3680 Spring Mattress | | 246.00 | EA | 160.00 | 39360.00 | 09/26/2023 |
| | | | | | | Schedule Total | <u>39360.00</u> | |
| | 3 - 1 | TRADITIONS Hall - SM- 3680 Spring Mattresses | | 289.00 | EA | 160.00 | 46240.00 | 09/26/2023 |
| | | | | | | Schedule Total | <u>46240.00</u> | |
| | 4 - 1 | Remove & recycle all old mattresses per Texas Environmental regulations. | | 1.00 | EA | 25952.00 | 25952.00 | 09/26/2023 |
| | | | | | | Schedule Total | <u>25952.00</u> | |
| | 5 - 1 | Shipping/Handling: | | 1.00 | EA | 6360.00 | 6360.00 | 09/26/2023 |
| | | | | | | Schedule Total | <u>6360.00</u> | |
| | 6 - 1 | Installation of new mattresses & discarding of all | | 1.00 | EA | 13787.00 | 13787.00 | 09/26/2023 |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002143 | Date 09-26-2023 | 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 | Currency |

Supplier: 0000004165
 Southwest Contract Inc
 2405 Industrial Blvd
 Temple TX 76504
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

packaging.

Schedule Total 13787.00

Total PO Amount 175859.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002148 | Date 09-26-2023 | 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 |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced. | | 1.00 | EA | 3800.00 | 3800.00 | 09/26/2023 | |

Schedule Total 3800.00

Total PO Amount 3800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00002149 | Date 09-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

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Attention: Brianna Sosa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | [Con1/2]HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER | | 1.00 | EA | 4925.75 | 4925.75 | 09/26/2023 |
| | | | | | | Schedule Total | <u>4925.75</u> | |
| | 2 - 1 | INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE | | 1.00 | EA | 1029.88 | 1029.88 | 09/26/2023 |
| | | | | | | Schedule Total | <u>1029.88</u> | |
| | 3 - 1 | [Con2/2]DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIESHP CERTIFIED TECHNICIAN | | 1.00 | EA | 249.00 | 249.00 | 09/26/2023 |
| | | | | | | Schedule Total | <u>249.00</u> | |
| | 4 - 1 | MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |
| | | | | | | Schedule Total | <u>123.96</u> | |
| | 5 - 1 | YELLOW #746 300ml DJ INK CART. for HP Z6 / | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002149 | Date 09-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

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Attention: Brianna Sosa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | Z9 PRINTERS | | | | | | |
| Schedule Total | | | | | | <u>123.96</u> | |
| 6 - 1 | CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |
| Schedule Total | | | | | | <u>123.96</u> | |
| 7 - 1 | CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |
| Schedule Total | | | | | | <u>123.96</u> | |
| 8 - 1 | PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |
| Schedule Total | | | | | | <u>123.96</u> | |
| 9 - 1 | MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS | | 1.00 | EA | 123.96 | 123.96 | 09/26/2023 |
| Schedule Total | | | | | | <u>123.96</u> | |
| 10 - 1 | 36X100 8MIL PHOTO | | 1.00 | EA | 122.95 | 122.95 | 09/26/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002149 | Date 09-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Brianna Sosa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

SATIN 200 gsm

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 122.95

Total PO Amount 7071.34

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002153 | Date 09-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000026622
 University of Denver
 Office of Sponsored
 Programs
 PO Box 911811
 Denver CO 80291-1811
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF20010-Subaward to U of Denver | | 1.00 | EA | 33580.04 | 33580.04 | 09/26/2023 | |

Schedule Total 33580.04

Total PO Amount 33580.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002154 | Date 09-26-2023 | 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 | Currency |

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

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Attention: Nigel Shepherd

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | [ConAll]1500°C Compact Muffle Furnace (4.7"x4.7"x4.7",1.7L) with ProgrammableController - KSL-1500X-S | | 1.00 | EA | 4896.00 | 4896.00 | 09/26/2023 |
| | | | | | | Schedule Total | <u>4896.00</u> | |
| | 2 - 1 | CE Certified | | 1.00 | EA | 0.00 | 0.00 | 09/26/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | Handling Fee | | 1.00 | EA | 90.00 | 90.00 | 09/26/2023 |
| | | | | | | Schedule Total | <u>90.00</u> | |
| | 4 - 1 | Shipping Fee | | 1.00 | EA | 435.00 | 435.00 | 09/26/2023 |
| | | | | | | Schedule Total | <u>435.00</u> | |
| | | | | | | Total PO Amount | <u>5421.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002156 | Date 09-26-2023 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089 | | 1.00 | EA | 705.64 | 705.64 | 09/26/2023 | |
| | | | | | | Schedule Total | <u>705.64</u> | |
| 2 - 1 | Previously Executed Amendments 1-4 - REPLACE PO 240089 | | 1.00 | EA | 22768.71 | 22768.71 | 09/26/2023 | |
| | | | | | | Schedule Total | <u>22768.71</u> | |
| 3 - 1 | Amendment #5 - Final Punch List to CA Services | | 1.00 | EA | 1910.00 | 1910.00 | 09/26/2023 | |
| | | | | | | Schedule Total | <u>1910.00</u> | |
| 4 - 1 | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 09/26/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>25384.36</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002158 | Date 09-27-2023 | 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 |

Supplier: 0000029649
 ServiceNow, Inc.
 2225 Lawson Ln
 Santa Clara CA 95054-3311
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 12 Month Subscription Fee, Servicenow ITBM Users | | 1.00 | EA | 1.00 | 1.00 | 09/27/2023 | |
| | | | | | | Schedule Total | <u>1.00</u> | |
| 2 - 1 | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users | | 1.00 | EA | 898.56 | 898.56 | 09/27/2023 | |
| | | | | | | Schedule Total | <u>898.56</u> | |
| | | | | | | Total PO Amount | <u>899.56</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002174 | Date 09-27-2023 | 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 |

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Nelnet Services FY24 | 1.00 | EA | 15000.00 | 15000.00 | 09/27/2023 |
| Schedule Total | | | | | <u>15000.00</u> | |

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002176 | Date 09-27-2023 | 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 | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | XPS 15 9530 | | 1.00 | EA | 2706.62 | 2706.62 | 09/27/2023 |
| | | | | | | Schedule Total | <u>2706.62</u> | |
| | 2 - 1 | 13th Generation Intel (R) Core(TM) i7- 13700H Processor (14- Core, 24MB Cache, up to 5.0 GHz) | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | Platinum Silver exterior, Black interior | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 4 - 1 | Windows 11 Pro, English, French, Spanish | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 5 - 1 | No Microsoft Office License Included | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 6 - 1 | 32GB, 2x16GB, DDR5, 4800MHz | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002176 | Date 09-27-2023 | 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 | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 7 - 1 | Backlit Black English Keyboard w/ Fingerprint Reader | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 8 - 1 | 15.6" FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 9 - 1 | 1TB M.2 PCIe NVMe Solid State Drive | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 10 - 1 | Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 11 - 1 | NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6 | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002176 | Date 09-27-2023 | 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 | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|--------------|------------|
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 12 - 1 | US Power Cord | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 13 - 1 | Energy Star Label | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 14 - 1 | Intel(R) vPro Technology Essential Management Features | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 15 - 1 | 6-Cell Battery, 86WHr (Integrated) | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 16 - 1 | Shipping Material | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 17 - 1 | Custom Configuration | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002176 | Date 09-27-2023 | 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 | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------|------------|
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 18 - 1 | Intel Core i7 EVO vPro Processor Label | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 19 - 1 | Additional Software | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 20 - 1 | 130Watt Type-C Adapter | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 21 - 1 | ProSupport Plus: 7x24 Technical Support, 4 Years | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 22 - 1 | Dell Limited Hardware Warranty Initial Year | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 23 - 1 | 1Y ProSupport Plus for PCs | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002176 | Date 09-27-2023 | 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 | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|--------------|------------|
| | NextBusinessDay OnsiteService after remote diagnosis for business | | | | | | |
| | | | | | Schedule Total | <u>0.00</u> | |
| 24 - 1 | ProSupport Plus: Accidental Damage Service, 4 Years | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | Schedule Total | <u>0.00</u> | |
| 25 - 1 | 3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | Schedule Total | <u>0.00</u> | |
| 26 - 1 | ProSupport Plus: Keep Your Hard Drive, 4 Years | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | Schedule Total | <u>0.00</u> | |
| 27 - 1 | Dell Limited Hardware Warranty Extended Year(s) | | 1.00 | EA | 0.00 | 0.00 | 09/27/2023 |
| | | | | | Schedule Total | <u>0.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002176 | Date 09-27-2023 | 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 | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 2706.62

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002191 | Date 09-27-2023 | 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 |

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Emergency - Coliseum Gas Line | | 1.00 | EA | 80688.00 | 80688.00 | 09/27/2023 | |
| Schedule Total | | | | | | <u>80688.00</u> | | |
| 2 - 1 | Payment Bond | | 1.00 | EA | 787.00 | 787.00 | 09/27/2023 | |
| Schedule Total | | | | | | <u>787.00</u> | | |
| Total PO Amount | | | | | | 81475.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002198 | Date 09-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE | | 4.00 | EA | 2741.82 | 10967.28 | 09/28/2023 |
| | | | | | | Schedule Total | <u>10967.28</u> | |
| | 2 - 1 | Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY) | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | G996AZ; ADD: PROGRAMMING OVER P25 (OTAP) | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 4 - 1 | QA04096AA; ENH: P25 TRUNKING | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 5 - 1 | QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 6 - 1 | QA00580AF; ADD: TDMA | | 4.00 | EA | 0.00 | 0.00 | 09/28/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002198 | Date 09-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid
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 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | OPERATION | | | | | | | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 7 - 1 | PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA | | 4.00 | EA | 61.56 | 246.24 | 09/28/2023 | |
| Schedule Total | | | | | | <u>246.24</u> | | |
| 8 - 1 | PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55 | | 4.00 | EA | 107.73 | 430.92 | 09/28/2023 | |
| Schedule Total | | | | | | <u>430.92</u> | | |
| Total PO Amount | | | | | | 11644.44 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002206 | Date 09-28-2023 | Revision 2 - 2024-05-28 |
| 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: 0000039003
 NICE/InContact Inc
 75 W Towne Ridge Pkwy
 Sandy UT 84070
 United States

Ship To: This is not a valid
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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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | FY24 InContact Blanket PO | | 1.00 | EA | 48000.00 | 48000.00 | 09/28/2023 |
|-------|------------------------------|--|------|----|----------|----------|------------|

Schedule Total 48000.00

Total PO Amount 48000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002207 | Date 09-28-2023 | 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 |

Supplier: 0000029649
 ServiceNow, Inc.
 2225 Lawson Ln
 Santa Clara CA 95054-3311
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Chris Canuteson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|--------------------------------------------------------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 9 Month Subscription Fee, Servicenow ITBM Users | | 1.00 | EA | 1.00 | 1.00 | 09/28/2023 |
| Schedule Total | | | | | | <u>1.00</u> | |
| 2 - 1 | 12 Month Subscription Fee Final Payment, Servicenow ITBM Users | | 1.00 | EA | 449.28 | 449.28 | 09/28/2023 |
| Schedule Total | | | | | | <u>449.28</u> | |
| Total PO Amount | | | | | | 450.28 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002221 | Date 09-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Canon Copier 1 | | 1.00 | EA | 7775.40 | 7775.40 | 09/28/2023 |
| | | | | | | Schedule Total | <u>7775.40</u> | |
| | 2 - 1 | Copier 2 | | 1.00 | EA | 1548.72 | 1548.72 | 09/28/2023 |
| | | | | | | Schedule Total | <u>1548.72</u> | |
| | 3 - 1 | Copier 3 | | 1.00 | EA | 2696.76 | 2696.76 | 09/28/2023 |
| | | | | | | Schedule Total | <u>2696.76</u> | |
| | 4 - 1 | Overages | | 1.00 | EA | 3000.00 | 3000.00 | 09/28/2023 |
| | | | | | | Schedule Total | <u>3000.00</u> | |
| | | | | | | Total PO Amount | <u>15020.88</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002226 | Date 09-28-2023 | 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 |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | ESCITALOPRAM TB 10MG MRA ESCITALO, 100ESCIT TABESCUTM GKEXAORIM CESITAL, 343547281106 (1X) | | 1.00 | EA | 3.86 | 3.86 | 09/28/2023 |
| | | | | | | Schedule Total | <u>3.86</u> | |
| | 2 - 1 | ADACEL SD 10X0.5ML | | 1.00 | EA | 418.74 | 418.74 | 09/28/2023 |
| | | | | | | Schedule Total | <u>418.74</u> | |
| | 3 - 1 | GARDASIL 9 SY 10X0.5ML PF | | 1.00 | EA | 2529.55 | 2529.55 | 09/28/2023 |
| | | | | | | Schedule Total | <u>2529.55</u> | |
| | 4 - 1 | MENVEO SF 10X0.5ML (1X) | | 1.00 | EA | 1163.04 | 1163.04 | 09/28/2023 |
| | | | | | | Schedule Total | <u>1163.04</u> | |
| | 5 - 1 | BAYER REGIMEN TB 81MG 32EC | | 1.00 | EA | 2.59 | 2.59 | 09/28/2023 |
| | | | | | | Schedule Total | <u>2.59</u> | |
| | 6 - 1 | MENVEO SF 10X0.5ML (2X) | | 3.00 | EA | 1163.04 | 3489.12 | 09/28/2023 |
| | | | | | | Schedule Total | <u>3489.12</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002226 | Date 09-28-2023 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | MENVEO SF 10X0.5ML (3X) | | 1.00 | EA | 1163.04 | 1163.04 | 09/28/2023 | |
| | | | | | | Schedule Total | <u>1163.04</u> | |
| 8 - 1 | SUMATRIPTAN SUCC TB 50MG 9UD CPLT | | 1.00 | EA | 2.18 | 2.18 | 09/28/2023 | |
| | | | | | | Schedule Total | <u>2.18</u> | |
| 9 - 1 | ALBUTEROL SUL AH0. 0839630X3UD1/PCH | | 1.00 | EA | 6.18 | 6.18 | 09/28/2023 | |
| | | | | | | Schedule Total | <u>6.18</u> | |
| 10 - 1 | DEXAMT SOD PH SD 4MG/1ML | | 1.00 | EA | 20.48 | 20.48 | 09/28/2023 | |
| | | | | | | Schedule Total | <u>20.48</u> | |
| | | | | | | Total PO Amount | 8798.78 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002229 | Date 09-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | GA05106830 TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi | | 1.00 | EA | 209.80 | 209.80 | 09/28/2023 |
| Schedule Total | | | | | | | 209.80 | |
| | 2 - 1 | TK90932509T SHIPPING FEES 52XG67 | | 1.00 | EA | 0.00 | 0.00 | 09/28/2023 |
| Schedule Total | | | | | | | 0.00 | |
| Total PO Amount | | | | | | | 209.80 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002239 | Date 09-29-2023 | 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 |

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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 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 | TK Elevator EG FY24 Annual PO | | 1.00 | EA | 270000.00 | 270000.00 | 09/29/2023 | |
| Schedule Total | | | | | | <u>270000.00</u> | | |
| Total PO Amount | | | | | | 270000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002240 | Date 09-29-2023 | Revision 5 - 2024-05-28 |
| 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 |

Supplier: 0000033874
 Batson-Cook
 1431 Greenway Dr Ste 740
 Irving TX 75038-2461
 United States

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Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-------------------|------------|
| | 1 - 1 | Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367 | | 1.00 | EA | 1841633.40 | 1841633.40 | 09/29/2023 |
| | | | | | | Schedule Total | <u>1841633.40</u> | |
| | 2 - 1 | Payment & Performance Bonds - REMAINING BALANCE OF PO 256367 | | 1.00 | EA | 15343.00 | 15343.00 | 09/29/2023 |
| | | | | | | Schedule Total | <u>15343.00</u> | |
| | 3 - 1 | Change Order #1 - PCO 1, 2, 3 & 6 | | 1.00 | EA | 99303.14 | 99303.14 | 09/29/2023 |
| | | | | | | Schedule Total | <u>99303.14</u> | |
| | 4 - 1 | Change Order #2 & Change Order #3 & Change Order #4 | | 1.00 | EA | 742067.04 | 742067.04 | 09/29/2023 |
| | | | | | | Schedule Total | <u>742067.04</u> | |
| | 5 - 1 | Change order #5 | | 1.00 | EA | 84994.28 | 84994.28 | 04/18/2024 |
| | | | | | | Schedule Total | <u>84994.28</u> | |
| | | | | | | Total PO Amount | <u>2783340.86</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002246 | Date 09-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000019592
 Airgas Dry Ice
 PO Box 736148
 Dallas TX 75373-6148
 United States

Ship To: This is not a valid
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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 | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dry Ice Block Slab | | 3600.00 | LB | 0.79 | 2833.20 | 09/29/2023 | |
| Schedule Total | | | | | | <u>2833.20</u> | | |
| 2 - 1 | Fuel Flat Charge | | 9.00 | EA | 7.28 | 65.52 | 09/29/2023 | |
| Schedule Total | | | | | | <u>65.52</u> | | |
| 3 - 1 | HAZMAT CHARGE AirGas Hazmat Charge | | 9.00 | EA | 17.50 | 157.50 | 09/29/2023 | |
| Schedule Total | | | | | | <u>157.50</u> | | |
| Total PO Amount | | | | | | 3056.22 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002247 | Date 09-29-2023 | 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 |

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT E-Locking for Classrooms - General Construction Agreement | | 1.00 | EA | 83297.02 | 83297.02 | 09/29/2023 | |
| Schedule Total | | | | | | <u>83297.02</u> | | |
| 2 - 1 | Bonds | | 1.00 | EA | 2092.05 | 2092.05 | 09/29/2023 | |
| Schedule Total | | | | | | <u>2092.05</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 09/29/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | <u>85389.08</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002248 | Date 09-29-2023 | 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 |

Supplier: 0000073678
 The Common Application,
 Inc.
 PO Box 743033
 The Common Application
 Inc #
 Atlanta GA 30374-3033
 United States

Ship To: This is not a valid
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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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FY24 Common App Fee | | 1.00 | EA | 40000.00 | 40000.00 | 09/29/2023 |
| Schedule Total | | | | | | <u>40000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="40000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002249 | Date 09-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Kristi Burns

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: PO Price | Standard Extended Amt | Due Date |
|-----------------------|-------------------------------------------------------------------------------------------|--------------------------|----------|-----|-----------------------------------|--------------------------|------------|
| 1 - 1 | 106R03897 Xerox VersaLink C605 magenta original toner cartridge | | 2.00 | EA | 197.79 | 395.58 | 09/29/2023 |
| Schedule Total | | | | | | <u>395.58</u> | |
| 2 - 1 | 106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca | | 1.00 | EA | 179.39 | 179.39 | 09/29/2023 |
| Schedule Total | | | | | | <u>179.39</u> | |
| 3 - 1 | 106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr | | 1.00 | EA | 179.39 | 179.39 | 09/29/2023 |
| Schedule Total | | | | | | <u>179.39</u> | |
| 4 - 1 | 101R00602 Xerox Drum Cartridge | | 1.00 | EA | 201.88 | 201.88 | 09/29/2023 |
| Schedule Total | | | | | | <u>201.88</u> | |
| 5 - 1 | 106R03944 Xerox VersaLink B605 B615 black toner cartridge | | 1.00 | EA | 408.36 | 408.36 | 09/29/2023 |
| Schedule Total | | | | | | <u>408.36</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002249 | Date 09-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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.
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Attention: Kristi Burns

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 6 - 1 | NWYPG Dell black original toner cartridge | | 1.00 | EA | 99.10 | 99.10 | 09/29/2023 |
| Schedule Total | | | | | | | <u>99.10</u> | |
| | 7 - 1 | GGCTW Dell High Yield black original toner cartridge Use and Return | | 1.00 | EA | 170.68 | 170.68 | 09/29/2023 |
| Schedule Total | | | | | | | <u>170.68</u> | |
| Total PO Amount | | | | | | | 1634.38 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002254 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000003526
 University of Alabama
 Box 870136
 Tuscaloosa AL 35487-0001
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | University of Alabama | | 1.00 | EA | 87470.87 | 87470.87 | 09/29/2023 | |
| Schedule Total | | | | | | <u>87470.87</u> | | |
| Total PO Amount | | | | | | 87470.87 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002260 | Date 10-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | NITRIC ACID TRACE MTL 500ML | 1.00 | EA | 58.15 | 58.15 | 10/02/2023 |

Schedule Total 58.15

Total PO Amount 58.15

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002261 | Date 10-01-2023 | 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 | Currency |

Supplier: 0000011075
 Sutter Instrument Co
 1 Digital Dr
 Novato CA 94949-5703
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | REPLACEMENT DRIERITE- W/COBALT CHLORIDE 1 LBBULK | | 1.00 | EA | 46.00 | 46.00 | 10/01/2023 | |
| | | | | | | Schedule Total | <u>46.00</u> | |
| 2 - 1 | Shipping and Handling Charges | | 1.00 | EA | 28.00 | 28.00 | 10/01/2023 | |
| | | | | | | Schedule Total | <u>28.00</u> | |
| | | | | | | Total PO Amount | 74.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002264 | Date 10-02-2023 | 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 | Currency |

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Spray Stainless Steel Cleaner 15oz | | 4.00 | EA | 8.25 | 33.00 | 10/02/2023 | |
| Schedule Total | | | | | | <u>33.00</u> | | |
| Total PO Amount | | | | | | 33.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002274 | 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 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002014
 Schneider Electric USA Inc
 PO Box 841868
 Dallas TX 75284-1868
 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

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Schneider Electric FY24 Annual PO | 1.00 | EA | 187744.00 | 187744.00 | 10/02/2023 |

Schedule Total 187744.00

Total PO Amount 187744.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002277 | Date 10-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000020012
 Boster Biological
 Technology CO Ltd
 3942B Valley Avenue
 Pleasanton CA 94566
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Anti-Danio rerio (Zebra??sh) f9a- 201Antibody 200uL | | 2.00 | EA | 352.50 | 705.00 | 10/02/2023 |
| | | | | | | Schedule Total | <u>705.00</u> |
| 2 - 1 | Custom Antibodies For RareSpecies.. NP_001268918.1 | | 2.00 | EA | 352.50 | 705.00 | 10/02/2023 |
| | | | | | | Schedule Total | <u>705.00</u> |
| 3 - 1 | Shipping | | 2.00 | EA | 80.00 | 160.00 | 10/02/2023 |
| | | | | | | Schedule Total | <u>160.00</u> |
| | | | | | | Total PO Amount | <u>1570.00</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order 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 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000016266
 Polymer Source Inc
 124 Avro Street
 Dorval QC H9P 2X8
 Canada

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 Purchase Order.
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 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Poly(4-hydroxystyrene) | | 1.00 | EA | 150.00 | 150.00 | 10/02/2023 |
| Schedule Total | | | | | | <u>150.00</u> | |
| 2 - 1 | Poly(styrene), , -bis (acrylate)-terminated | | 1.00 | EA | 300.00 | 300.00 | 10/02/2023 |
| Schedule Total | | | | | | <u>300.00</u> | |
| 3 - 1 | Poly(styrene), , -bis (hydroxy)-terminated | | 1.00 | EA | 300.00 | 300.00 | 10/02/2023 |
| Schedule Total | | | | | | <u>300.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="750.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002281 | Date 10-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

Ship To: This is not a valid
 Purchase Order.
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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

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 | 868.00 | 868.00 | 10/02/2023 |
| Schedule Total | | | | | | <u>868.00</u> | |

Total PO Amount 868.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002313 | Date 10-04-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
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 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 | Humphrey&Assoc. Preventative Maintenance FY24 Annual PO | | 1.00 | EA | 193666.34 | 193666.34 | 10/04/2023 |

Schedule Total 193666.34

Total PO Amount 193666.34

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002314 | Date 10-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023 | | 2.00 | EA | 40.00 | 80.00 | 10/04/2023 | |

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002315 | Date 10-04-2023 | 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 |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | October: Internal Packing and Moving and Disposal | | 1.00 | EA | 3820.00 | 3820.00 | 10/04/2023 |
| | | | | | | Schedule Total | <u>3820.00</u> | |
| | 2 - 1 | November: Internal Packing and Moving and Disposal | | 1.00 | EA | 3820.00 | 3820.00 | 10/04/2023 |
| | | | | | | Schedule Total | <u>3820.00</u> | |
| | 3 - 1 | December: Internal Packing and Moving and Disposal | | 1.00 | EA | 1910.00 | 1910.00 | 10/04/2023 |
| | | | | | | Schedule Total | <u>1910.00</u> | |
| | 4 - 1 | January: Internal Packing and Moving and Disposal | | 1.00 | EA | 1910.00 | 1910.00 | 10/04/2023 |
| | | | | | | Schedule Total | <u>1910.00</u> | |
| | 5 - 1 | February: Internal Packing and Moving and Disposal | | 1.00 | EA | 1910.00 | 1910.00 | 10/04/2023 |
| | | | | | | Schedule Total | <u>1910.00</u> | |
| | 6 - 1 | MISC | | 1.00 | EA | 1595.00 | 1595.00 | 10/04/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002315 | Date 10-04-2023 | 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 |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 1595.00

Total PO Amount 14965.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002322 | Date 10-04-2023 | 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 |

Supplier: 0000036965
 MNTN
 823 Congress Ave # 1827
 Austin TX 78768-2437
 United States

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 Purchase Order.
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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? | | 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 | 30000.00 | 30000.00 | 10/04/2023 | |
| Schedule Total | | | | | | <u>30000.00</u> | | |
| Total PO Amount | | | | | | 30000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002323 | Date 10-04-2023 | 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 |

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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 Purchase Order.
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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN | | 8.00 | EA | 251.47 | 2011.76 | 10/04/2023 | |
| | | | | | | Schedule Total | <u>2011.76</u> | |
| 2 - 1 | Bludot Freight Estimate | | 1.00 | EA | 268.24 | 268.24 | 10/04/2023 | |
| | | | | | | Schedule Total | <u>268.24</u> | |
| 3 - 1 | Delivery & Installation Services | | 1.00 | EA | 195.00 | 195.00 | 10/04/2023 | |
| | | | | | | Schedule Total | <u>195.00</u> | |
| | | | | | | Total PO Amount | <u>2475.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002338 | Date 10-05-2023 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT - NCKU Subaward Agreement | | 1.00 | EA | 53942.98 | 53942.98 | 10/05/2023 | |

Schedule Total 53942.98

Total PO Amount 53942.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002352 | Date 10-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | Sublimed 1H-Tetrazole inAnhydrous Acetonitrile | | 2.00 | EA | 110.00 | 220.00 | 10/05/2023 |
| | | | | | | Schedule Total | <u>220.00</u> | |
| | 2 - 1 | Acetonitrile anhydrous | | 4.00 | EA | 15.00 | 60.00 | 10/05/2023 |
| | | | | | | Schedule Total | <u>60.00</u> | |
| | 3 - 1 | Acetonitrile, anhydrous | | 2.00 | EA | 40.00 | 80.00 | 10/05/2023 |
| | | | | | | Schedule Total | <u>80.00</u> | |
| | 4 - 1 | Tetrahydrofuran/ AceticAnhydride | | 30.00 | EA | 2.00 | 60.00 | 10/05/2023 |
| | | | | | | Schedule Total | <u>60.00</u> | |
| | 5 - 1 | 10% 1-Methylimidazole inTetrahydrofuran/Pyridine | | 2.00 | EA | 40.00 | 80.00 | 10/05/2023 |
| | | | | | | Schedule Total | <u>80.00</u> | |
| | 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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002352 | Date 10-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | 40.00 |
| 7 - 1 | 3% TCA/DCM | 2.00 | EA | 80.00 | 160.00 | 10/05/2023 |
| Schedule Total | | | | | | 160.00 |
| Total PO Amount | | | | | | 700.00 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002358 | Date 10-05-2023 | 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 |

Supplier: 0000003222
 Cintas Corporation
 First Aid Safety Trng & Fire
 Division
 850 Freeport Pkwy Ste 300
 Coppell TX 75019
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CINTAS-Service Request Form | | 1.00 | EA | 1600.00 | 1600.00 | 10/05/2023 | |
| Schedule Total | | | | | | <u>1600.00</u> | | |
| Total PO Amount | | | | | | 1600.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002370 | Date 10-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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Attention: Kandice Green

Bill To: UNT System Business
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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 |
|------------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | T100 Thermal Cyclers - Thermal cyclers system includes 96-well thermal cyclers power cord tube support ring | | 1.00 | EA | 2995.00 | 2995.00 | 10/06/2023 |
| Schedule Total | | | | | | | <u>2995.00</u> | |
| | 2 - 1 | Shipping | | 1.00 | EA | 95.00 | 95.00 | 10/06/2023 |
| Schedule Total | | | | | | | <u>95.00</u> | |
| Total PO Amount | | | | | | | 3090.00 | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002373 | Date 10-06-2023 | 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 |

Supplier: 0000000439
 EMD Millipore Corp
 25760 Network Place
 CHICAGO IL 60673-1257
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
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 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 | MADKMAG-71K-06 Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a | | 2.00 | EA | 950.00 | 1900.00 | 10/06/2023 | |
| Schedule Total | | | | | | <u>1900.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 45.00 | 45.00 | 10/06/2023 | |
| Schedule Total | | | | | | <u>45.00</u> | | |
| Total PO Amount | | | | | | 1945.00 | | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002380 | Date 10-06-2023 | 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 | Currency |

Supplier: 0000074553
 JQ Infrastructure LLC
 100 Glass St Ste 201
 Dallas TX 75207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Emergency - Rawlins Hall Cornice | 1.00 | EA | 25000.00 | 25000.00 | 10/06/2023 |

Schedule Total 25000.00

Total PO Amount 25000.00

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002399 | 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 | Currency |

Supplier: 0000061241
 Ricoh USA
 PO Box 660342
 PO Box 650016
 Dallas TX 75266-0342
 United States

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Attention: MiKayla Jones

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Ricoh IMC300F-Printer & Copier Lease Includes Power filter, Delivery | | 1.00 | EA | 53.00 | 53.00 | 10/09/2023 | |
| Schedule Total | | | | | | <u>53.00</u> | | |
| 2 - 1 | B/W Cost per Image is \$0.0163 | | 1.00 | EA | 0.00 | 0.00 | 10/09/2023 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 3 - 1 | Color images at 0.0954 | | 1.00 | EA | 0.10 | 0.10 | 10/09/2023 | |
| Schedule Total | | | | | | <u>0.10</u> | | |
| Total PO Amount | | | | | | 53.10 | | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002407 | Date 10-09-2023 | 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 |

Supplier: 0000039482
 DFW Consulting Group Inc
 1616 Corporate Ct
 Irving TX 75038-2207
 United States

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Attention: Becca
 lcossipentarhos

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 | Renovate Chestnut Hall 102/115 - IDIQ Service Order | | 1.00 | EA | 15820.00 | 15820.00 | 10/09/2023 | |
| | | | | | | Schedule Total | <u>15820.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 100.00 | 100.00 | 10/09/2023 | |
| | | | | | | Schedule Total | <u>100.00</u> | |
| 3 - 1 | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 10/09/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>15920.01</u> | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002412 | Date 10-10-2023 | Revision 2 - 2024-05-28 |
| 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 |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Kendra Wiese

Bill To: UNT System Business Service Center
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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 |
|-------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|-------------------|
| | 1 - 1 | For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Class Hallway 100 | | 1.00 | EA | 0.00 | 0.00 | 10/10/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 2 - 1 | For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards | | 1.00 | EA | 0.00 | 0.00 | 10/10/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services | | 1.00 | EA | 0.00 | 0.00 | 10/10/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 4 - 1 | For 'Cora Stafford Lobby Audio Presentation': CON-Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC | | 1.00 | EA | 563.33 | 563.33 | 03/15/2024 |
| | | | | | | Schedule Total | <u>563.33</u> | |
| | 5 - 1 | For 'Cora Stafford Lobby Audio | | 1.00 | EA | 1075.56 | 1075.56 | 03/15/2024 |

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| Purchase Order NT752-NT00002412 | Date 10-10-2023 | Revision 2 - 2024-05-28 |
| 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 |

Supplier: 0000026239
 Delcom Group LP
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 The Colony TX 75056
 United States

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 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 | |
| | Presentation': QLXD24/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter | | | | | | | |
| Schedule Total | | | | | | <u>1075.56</u> | | |
| 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 | | | | | | <u>1027.78</u> | | |
| 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 | | | | | | <u>521.11</u> | | |
| 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 | | | | | | <u>1865.80</u> | | |

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| Purchase Order NT752-NT00002412 | Date 10-10-2023 | Revision 2 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|----------------|------------|
| 9 - 1 | For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services | | 1.00 | EA | 1667.25 | 1667.25 | 03/15/2024 |
| Schedule Total | | | | | | <u>1667.25</u> | |
| 10 - 1 | For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer | | 1.00 | EA | 2012.17 | 2012.17 | 10/10/2023 |
| Schedule Total | | | | | | <u>2012.17</u> | |
| 11 - 1 | For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to740 MHz, black | | 1.00 | EA | 500.00 | 500.00 | 10/10/2023 |
| Schedule Total | | | | | | <u>500.00</u> | |
| 12 - 1 | For 'Courtyard Projection Room': QLXD14/85-G50 - WL185 Lavalier Microphone System | | 2.00 | EA | 1021.11 | 2042.22 | 10/10/2023 |
| Schedule Total | | | | | | <u>2042.22</u> | |
| 13 - 1 | For 'Courtyard Projection Room': LS- | | 1.00 | EA | 2039.18 | 2039.18 | 10/10/2023 |

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| Purchase Order NT752-NT00002412 | Date 10-10-2023 | Revision 2 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------|-----------------|------------|
| | 58-216 - Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver i | | | | | | |
| | | | | | Schedule Total | <u>2039.18</u> | |
| 14 - 1 | For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD | | 1.00 | EA | 505.19 | 505.19 | 10/10/2023 |
| | | | | | Schedule Total | <u>505.19</u> | |
| 15 - 1 | For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards | | 1.00 | EA | 10613.54 | 10613.54 | 10/10/2023 |
| | | | | | Schedule Total | <u>10613.54</u> | |
| 16 - 1 | For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier | | 1.00 | EA | 2167.47 | 2167.47 | 10/10/2023 |
| | | | | | Schedule Total | <u>2167.47</u> | |
| 17 - 1 | For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD | | 1.00 | EA | 505.19 | 505.19 | 10/10/2023 |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
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| Purchase Order NT752-NT00002412 | Date 10-10-2023 | Revision 2 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 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
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|-----------------------|----------------|
| | | | | | | Schedule Total | <u>505.19</u> |
| 18 - 1 | For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink | | 1.00 | EA | 675.00 | 675.00 | 10/10/2023 |
| | | | | | | Schedule Total | <u>675.00</u> |
| 19 - 1 | For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards | | 1.00 | EA | 978.29 | 978.29 | 10/10/2023 |
| | | | | | | Schedule Total | <u>978.29</u> |
| 20 - 1 | For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50" Woofer Indoor/Outdoor Speaker - 2-way | | 2.00 | EA | 2119.26 | 4238.52 | 10/10/2023 |
| | | | | | | Schedule Total | <u>4238.52</u> |
| 21 - 1 | For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white | | 2.00 | EA | 1159.60 | 2319.20 | 10/10/2023 |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
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| Purchase Order NT752-NT00002412 | Date 10-10-2023 | Revision 2 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 Delcom Group LP
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 The Colony TX 75056
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 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 |
|-------------|----------|---------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | | | | | | Schedule Total | <u>2319.20</u> | |
| | 22 - 1 | For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE | | 1.00 | EA | 1076.92 | 1076.92 | 03/15/2024 |
| | | | | | | Schedule Total | <u>1076.92</u> | |
| | 23 - 1 | For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards | | 1.00 | EA | 790.31 | 790.31 | 10/10/2023 |
| | | | | | | Schedule Total | <u>790.31</u> | |
| | 24 - 1 | For 'Courtyard Outside': CON-Line 20 - Professional Services | | 1.00 | EA | 7883.66 | 7883.66 | 10/10/2023 |
| | | | | | | Schedule Total | <u>7883.66</u> | |
| | 25 - 1 | Shipping': CON-Line 20 - Shipping | | 1.00 | EA | 1000.00 | 1000.00 | 10/10/2023 |
| | | | | | | Schedule Total | <u>1000.00</u> | |
| | | | | | | Total PO Amount | <u>46067.69</u> | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002412 | Date 10-10-2023 | Revision 2 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

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 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002413 | Date 10-10-2023 | Revision 1 - 2024-05-28 |
| 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: 0000033747
 Etix, Inc.
 909 Aviation Pkwy Ste 900
 Morrisville NC 27560-9000
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Etix Blanket | 1.00 | EA | 15000.00 | 15000.00 | 10/10/2023 |
| Schedule Total | | | | | <u>15000.00</u> | |

Total PO Amount 15000.00

Authorized Signature



Purchase Order

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 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002416 | Date 10-10-2023 | 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 |

Supplier: 0000039242
 Simple Color Media
 1804 Laurel St
 Denton TX 76205-6921
 United States

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Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 2500.00 | 2500.00 | 10/10/2023 |
| Schedule Total | | | | | <u>2500.00</u> | |

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002421 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | IsoMet 1000, 85-264V, 50/60Hz [ConAll] | | 1.00 | EA | 11098.74 | 11098.74 | 10/10/2023 | |
| Schedule Total | | | | | | <u>11098.74</u> | | |
| 2 - 1 | WARRANTY Standard Warranty | | 1.00 | EA | 0.00 | 0.00 | 10/10/2023 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 3 - 1 | TABLE SAW ATTACHMENT | | 1.00 | EA | 1951.64 | 1951.64 | 10/10/2023 | |
| Schedule Total | | | | | | <u>1951.64</u> | | |
| 4 - 1 | TABLE SAW SPLASH GUARD | | 1.00 | EA | 600.00 | 600.00 | 10/10/2023 | |
| Schedule Total | | | | | | <u>600.00</u> | | |
| 5 - 1 | Small, Double Saddle Chuck | | 1.00 | EA | 201.00 | 201.00 | 10/10/2023 | |
| Schedule Total | | | | | | <u>201.00</u> | | |
| 6 - 1 | IsoMet Blade, 20HC, 5in [127mm] | | 3.00 | EA | 518.00 | 1554.00 | 10/10/2023 | |
| Schedule Total | | | | | | <u>1554.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002421 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000016473
 Buehler, Division of Illinois
 Tool Works
 41 Waukegan Road
 PO Box 1
 Lake Bluff IL 60044
 United States

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 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 | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 7 - 1 | IsoMet Blade, 15HC, 5in [127mm] | | 1.00 | EA | 518.00 | 518.00 | 10/10/2023 |
| | | | | | | Schedule Total | <u>518.00</u> | |
| | 8 - 1 | IsoMet Blade, 20LC, 5in [127mm] | | 2.00 | EA | 518.00 | 1036.00 | 10/10/2023 |
| | | | | | | Schedule Total | <u>1036.00</u> | |
| | 9 - 1 | IsoCut CBN Blade, HC, 6in [152mm] | | 2.00 | EA | 676.00 | 1352.00 | 10/10/2023 |
| | | | | | | Schedule Total | <u>1352.00</u> | |
| | 10 - 1 | Cool 3, 33.8oz [1L] | | 1.00 | EA | 105.00 | 105.00 | 10/10/2023 |
| | | | | | | Schedule Total | <u>105.00</u> | |
| | 11 - 1 | Mount Chuck, 1.5in | | 1.00 | EA | 180.00 | 180.00 | 10/10/2023 |
| | | | | | | Schedule Total | <u>180.00</u> | |
| | 12 - 1 | MOUNT CHUCK, 1-1.25IN | | 1.00 | EA | 136.00 | 136.00 | 10/10/2023 |
| | | | | | | Schedule Total | <u>136.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002421 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000016473
 Buehler, Division of Illinois
 Tool Works
 41 Waukegan Road
 PO Box 1
 Lake Bluff IL 60044
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 18732.38

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002422 | Date 10-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038807
 Sciencetech Inc.
 1450 Global Drive
 London N6N 1R3
 Canada

Ship To: This is not a valid
 Purchase Order.
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Attention: Beth Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Quantum Efficiency/IPCE System with EQE/IQE | | 1.00 | EA | 40375.00 | 40375.00 | 10/10/2023 |
| | | | | | | Schedule Total | <u>40375.00</u> |
| 2 - 1 | [Con]Packaging and Handling | | 1.00 | EA | 600.00 | 600.00 | 10/10/2023 |
| | | | | | | Schedule Total | <u>600.00</u> |
| 3 - 1 | [Con]Shipping Charge | | 1.00 | EA | 560.00 | 560.00 | 10/10/2023 |
| | | | | | | Schedule Total | <u>560.00</u> |
| | | | | | | Total PO Amount | 41535.00 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002424 | Date 10-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 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

Excise Registration Code: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 40N9650 Lexmark MC3426i - Multifunction printer | | 3.00 | EA | 675.00 | 2025.00 | 10/10/2023 | |
| Schedule Total | | | | | | <u>2025.00</u> | | |
| Total PO Amount | | | | | | 2025.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002426 | Date 10-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|-----------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 11329.28 | 11329.28 | 10/10/2023 |
| Schedule Total | | | | | | | <u>11329.28</u> | |
| Total PO Amount | | | | | | | 11329.28 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002427 | Date 10-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000009977
 Renegade Brands USA Inc
 5351 Naiman Parkway Unit
 A
 Solon OH 44139
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------|-----------------|
| | 1 - 1 | Laundry Supplies Blanket | | 1.00 | EA | 12000.00 | 12000.00 | 10/10/2023 |
| Schedule Total | | | | | | | <u>12000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="12000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002432 | Date 10-10-2023 | Revision 1 - 2024-05-28 |
| 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: 0000073490
 Farnsworth Group Inc
 2709 McGraw Dr
 Bloomington IL 61704
 United States

Ship To: This is not a valid
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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Clark Hall MEP - IDIQ | | 1.00 | EA | 114625.00 | 114625.00 | 10/10/2023 | |
| Schedule Total | | | | | | <u>114625.00</u> | | |
| 2 - 1 | Amendment #1 | | 1.00 | EA | 26463.00 | 26463.00 | 10/10/2023 | |
| Schedule Total | | | | | | <u>26463.00</u> | | |
| Total PO Amount | | | | | | 141088.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002441 | Date 10-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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 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

Excise Registration Code: 2023-0992

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|-------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | DELIVERY CHARGE | | 12.00 | EA | 40.00 | 480.00 | 10/10/2023 |
| Schedule Total | | | | | | <u>480.00</u> | |
| 2 - 1 | ENERGY CHARGE FOR LIQUID ARGON | | 3600.00 | EA | 0.15 | 540.00 | 10/10/2023 |
| Schedule Total | | | | | | <u>540.00</u> | |
| 3 - 1 | FILL, ARGON INDUSTRIAL BULK - @ \$. /100CCF**Delivery ticket DZ** | | 3600.00 | EA | 7.40 | 26640.00 | 10/10/2023 |
| Schedule Total | | | | | | <u>26640.00</u> | |
| 4 - 1 | HAZARDOUS MATERIAL CHARGE | | 12.00 | EA | 8.00 | 96.00 | 10/10/2023 |
| Schedule Total | | | | | | <u>96.00</u> | |
| 5 - 1 | NETWORK CHARGE FOR LIQUID ARGON | | 3600.00 | EA | 0.40 | 1440.00 | 10/10/2023 |
| Schedule Total | | | | | | <u>1440.00</u> | |
| 6 - 1 | RENTAL MICROBULK LIQUID NITROGEN TANK | | 12.00 | EA | 523.50 | 6282.00 | 10/10/2023 |
| Schedule Total | | | | | | <u>6282.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002441 | Date 10-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 35478.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002461 | Date 10-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012649
 University of Oregon
 Sponsored Projects
 Services
 5219 Universtiy of Oregon
 Eugene OR 97403-5219
 United States

Ship To: This is not a valid
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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | spilbsa16105 Allele with one point mutation, adult males zebra fish treated with ENU | | 1.00 | EA | 450.00 | 450.00 | 10/11/2023 | |
| | | | | | | Schedule Total | <u>450.00</u> | |
| 2 - 1 | 2 nursery tanks | | 2.00 | EA | 200.00 | 400.00 | 10/11/2023 | |
| | | | | | | Schedule Total | <u>400.00</u> | |
| 3 - 1 | Shipping | | 1.00 | EA | 125.00 | 125.00 | 10/11/2023 | |
| | | | | | | Schedule Total | <u>125.00</u> | |
| | | | | | | Total PO Amount | <input type="text" value="975.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002466 | Date 10-11-2023 | Revision 2 - 2024-05-28 |
| 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: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Drive
 Dallas TX 75234-2444
 United States

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 Purchase Order.
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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:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Entech-Maint. Generator Annual | 1.00 | EA | 2420.06 | 2420.06 | 10/11/2023 |

Schedule Total 2420.06

Total PO Amount 2420.06

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002484 | Date 10-11-2023 | 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 | Currency |

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

Ship To: This is not a valid
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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | replace the damaged Belts on elevator two (2) at UNT Rawlins. | | 1.00 | EA | 33038.52 | 33038.52 | 10/11/2023 | |
| Schedule Total | | | | | | <u>33038.52</u> | | |
| 2 - 1 | Bond | | 1.00 | EA | 246.00 | 246.00 | 10/11/2023 | |
| Schedule Total | | | | | | <u>246.00</u> | | |
| Total PO Amount | | | | | | 33284.52 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002494 | Date 10-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|---------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals | | 1.00 | EA | 142.00 | 142.00 | 10/11/2023 |
| Schedule Total | | | | | | <u>142.00</u> | |
| 2 - 1 | Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals | | 1.00 | EA | 33.60 | 33.60 | 10/11/2023 |
| Schedule Total | | | | | | <u>33.60</u> | |
| Total PO Amount | | | | | | 175.60 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002499 | Date 10-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000011868
 Ryan Bradley
 626 The Townes
 Tuscaloosa AL 35406-2845
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Ryan Bradley | | 1.00 | EA | 9000.00 | 9000.00 | 10/12/2023 |
| Schedule Total | | | | | | <u>9000.00</u> | |
| Total PO Amount | | | | | | 9000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002508 | Date 10-12-2023 | 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 |

Supplier: 0000005450
 T2 Systems, Inc.
 8900 Keystone Xing Ste
 700
 Indianapolis IN 46240-4697
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | T2 Permit Direct FY24 | | 1.00 | EA | 60000.00 | 60000.00 | 10/12/2023 | |
| Schedule Total | | | | | | <u>60000.00</u> | | |
| Total PO Amount | | | | | | 60000.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002511 | Date 10-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 000000748
 Henry Schein Inc
 135 Duryea Road
 Melville NY 11747
 United States

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Attention: Shari Ruhberg

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|------------------------|----------------------|-------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|------------------------------------|-----------------|
| | 1 - 1 | Steri-Strip Skin Compound 0.66mL 40/Bx | | 1.00 | EA | 24.38 | 24.38 | 10/12/2023 |
| Schedule Total | | | | | | | <u>24.38</u> | |
| Total PO Amount | | | | | | | <input type="text" value="24.38"/> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002517 | Date 10-12-2023 | 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 |

Supplier: 0000005601
 The Playwell Group, Inc.
 203A State Highway 46 E
 Boerne TX 78006-8207
 United States

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Attention: Leslie Gatson

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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 | |
| 1 - 1 | 6' CONTOUR BENCH WITH BACK-SURFACE MOUNT-WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN | | 14.00 | EA | 1572.25 | 22011.50 | 10/12/2023 | |
| | | | | | | Schedule Total | <u>22011.50</u> | |
| 2 - 1 | SHIPPING & HANDLING | | 1.00 | EA | 1740.51 | 1740.51 | 10/12/2023 | |
| | | | | | | Schedule Total | <u>1740.51</u> | |
| | | | | | | Total PO Amount | <u>23752.01</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002518 | Date 10-12-2023 | 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 |

Supplier: 0000000912
 Barnes & Noble College
 1400 Old Country Rd
 Westbury NY 11590
 United States

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Attention: Jennifer Cripps

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 Denton TX 76205
 United States

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|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Fall Book Award 2023 | | 1.00 | EA | 4500.00 | 4500.00 | 10/12/2023 | |
| Schedule Total | | | | | | <u>4500.00</u> | | |
| Total PO Amount | | | | | | 4500.00 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002520 | Date 10-12-2023 | 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 |

Supplier: 0000053128
 Merelex Corporation
 dbaAmerican Elements
 10884 Weyburn Ave
 Los Angeles CA 90024
 United States

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|-------------|--------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Zirconium Metal Powder | | 2.00 | KG | 1012.65 | 2025.30 | 10/12/2023 | |
| | | | | | | Schedule Total | <u>2025.30</u> | |
| 2 - 1 | Shipping-Estimated FedEx | | 1.00 | EA | 150.00 | 150.00 | 10/12/2023 | |
| | | | | | | Schedule Total | <u>150.00</u> | |
| | | | | | | Total PO Amount | <u>2175.30</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002522 | Date 10-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| 1 - 1 | CS12 TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in | | 2.00 | EA | 45.71 | 91.42 | 10/12/2023 |
| Schedule Total | | | | | | <u>91.42</u> | |
| 2 - 1 | PS12FX TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in | | 2.00 | EA | 114.87 | 229.74 | 10/12/2023 |
| Schedule Total | | | | | | <u>229.74</u> | |
| 3 - 1 | 60SS12I TK91561117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dep | | 2.00 | EA | 135.08 | 270.16 | 10/12/2023 |
| Schedule Total | | | | | | <u>270.16</u> | |

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| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|---------------|------------|
| 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 | | | | | | <u>275.68</u> | |
| 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 De | | 2.00 | EA | 151.62 | 303.24 | 10/12/2023 |
| Schedule Total | | | | | | <u>303.24</u> | |
| 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 |

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| NT752-NT00002522 | 10-12-2023 | |
| 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 | |

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 Southlake TX 76092
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 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|---------------|------------|
| | mm Opening Size 230 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De | | | | | |
| Schedule Total | | | | | <u>340.00</u> | |
| 7 - 1 | 325SS12I TK91561121T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 325 Mesh Size Range Fine Wire Dia. 0.032 mm Opening Size 325 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De | 2.00 | EA | 239.47 | 478.94 | 10/12/2023 |
| Schedule Total | | | | | <u>478.94</u> | |
| 8 - 1 | 3005HFC TK91561122T Hand Operated Drum Pump Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/ | 2.00 | EA | 100.27 | 200.54 | 10/12/2023 |
| Schedule Total | | | | | <u>200.54</u> | |

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| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 9 - 1 | POLY550H-BL TK91561123T Transport Drum Body Color Blue Body Material Gauge Not Applicable Body Thickness 87 mil Bottom Material Gauge Not Applicable Closing Ring Material Steel Cover Color White Cover Material Polyethylene Drum Closure Lever Lock Ring Drum Head Type | | 2.00 | EA | 156.26 | 312.52 | 10/12/2023 |
| Schedule Total | | | | | | <u>312.52</u> | |
| 10 - 1 | RHP400 TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet | | 1.00 | EA | 151.38 | 151.38 | 10/12/2023 |
| Schedule Total | | | | | | <u>151.38</u> | |
| 11 - 1 | 4F.25X6-6 TK91561125T Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008 | | 1.00 | EA | 29.35 | 29.35 | 10/12/2023 |

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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|----------|
| | in/-0.004 in 0.25 in Thickness Thickness Tolerance 0.008/- 0.004 in Fabrication Hot Rolled H | | | | | |

Schedule Total 29.35

| | | | | | | |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------|-------|------------|
| 12 - 1 | BULK-RS-S30-12 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 | 1.00 | EA | 38.75 | 38.75 | 10/12/2023 |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------|-------|------------|

Schedule Total 38.75

| | | | | | | |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|------|-------|------------|
| 13 - 1 | ZUSA-TF-VAC-83 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 | 4.00 | EA | 8.61 | 34.44 | 10/12/2023 |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|------|-------|------------|

Schedule Total 34.44

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| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 14 - 1 | ZUSA-TF-VAC-79 TK91561128T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 1/2 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 40 Compatible Flange | | 4.00 | EA | 17.63 | 70.52 | 10/12/2023 |
| Schedule Total | | | | | | <u>70.52</u> | |
| 15 - 1 | ZUSA-TF-VAC-78 TK91561129T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 25 Compatible Flange Outs | | 4.00 | EA | 15.17 | 60.68 | 10/12/2023 |
| Schedule Total | | | | | | <u>60.68</u> | |
| 16 - 1 | ZUSA-TF-VAC-77 TK91561130T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible | | 4.00 | EA | 12.06 | 48.24 | 10/12/2023 |

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| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|----------|
| | Tube Size 3/4 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 10 16 Compatible Flange | | | | | |

Schedule Total 48.24

| | | | | | | |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------|-------|------------|
| 17 - 1 | ZUSA-TF-VAC-75 TK91561131T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 1/2 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 40 Vacu | 4.00 | EA | 17.10 | 68.40 | 10/12/2023 |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------|-------|------------|

Schedule Total 68.40

| | | | | | | |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------|-------|------------|
| 18 - 1 | ZUSA-TF-VAC-74 TK91561132T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific | 4.00 | EA | 10.95 | 43.80 | 10/12/2023 |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------|-------|------------|

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| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

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Replenishment Option: Standard

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|--------------|------------------|----------|-----|----------|--------------|----------|
|--------------|------------------|----------|-----|----------|--------------|----------|

Fitting Shape Cap
 Trade No. 25 Vacuum R

| | |
|-----------------------|-------|
| Schedule Total | 43.80 |
|-----------------------|-------|

| | | | | | | |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|------|-------|------------|
| 19 - 1 | ZUSA-TF-VAC-73 TK91561133T Cap Application Air Potable Water Compatible Tube Outer Diameter 3/4 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 16 Vacuum | 4.00 | EA | 9.54 | 38.16 | 10/12/2023 |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|------|-------|------------|

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| Schedule Total | 38.16 |
|-----------------------|-------|

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|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------|-------|------------|
| 20 - 1 | 2EXG8 TK91561134T Stainless Steel Rod 304 Stainless Steel 304 Rod Outside Diameter 1 1/2 in Outside Diameter Tolerance +/- 0.003 in 12 in Overall Length Length Tolerance +/-1.000 in Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical F | 1.00 | EA | 45.74 | 45.74 | 10/12/2023 |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----|-------|-------|------------|

| | |
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| Schedule Total | 45.74 |
|-----------------------|-------|

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| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| 21 - 1 | 3ACZ6 TK91561135T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 1.37 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 1453 psi 72 Degrees F Maximum 0 | | 1.00 | EA | 132.11 | 132.11 | 10/12/2023 |
| Schedule Total | | | | | | <u>132.11</u> | |
| 22 - 1 | 3ACT9 TK91561136T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 0.12 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 8125 psi 72 Degrees F Maximum 0 | | 2.00 | EA | 31.95 | 63.90 | 10/12/2023 |
| Schedule Total | | | | | | <u>63.90</u> | |
| 23 - 1 | 251009SW02LV/15 TK91561137T Industrial Compound Gauge Nominal Dial Size 2 1/2 in Accuracy +/-1.0 Percent Gauge Case Material 304 Stainless Steel | | 1.00 | EA | 110.10 | 110.10 | 10/12/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002522 | Date 10-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date | |
|-------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|---------------|--|
| | | Process Connection Type NPT Process Connection Gender Male Lens Material Polycarbonate Process Connection Size 1/4 in Field Fi | | | | | | | |
| | | Schedule Total | | | | | | <u>110.10</u> | |

| | | | | | | | | |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------|----|------|-------|------------|--------------|
| 24 - 1 | G-MVSP-25M TK91561138T Ball Valve Body Material Brass Body Style Inline 2-Piece Pipe Size 1/4 in Connection Type FNPT x MNPT Standard Port Max. Pressure 250 psi CWP Temp. Range 0 Degrees to 160 Degrees F Ball Material Chrome Plated Brass Seat Material PTFE Stem Typ | | 4.00 | EA | 8.37 | 33.48 | 10/12/2023 | |
| | | Schedule Total | | | | | | <u>33.48</u> |

| | | | | | | | |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|-------|--------|------------|
| 25 - 1 | ZUSA-TF-VAC-4 TK91561139T Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 i | | 4.00 | EA | 78.95 | 315.80 | 10/12/2023 |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|-------|--------|------------|

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002522 | Date 10-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
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 525 Commerce St
 Southlake TX 76092
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | | Schedule Total | | | <u>315.80</u> | |
| 26 - 1 | 600X111N014 TK91561140T Cross Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 1/4 in Female NPT 1/4 in 300 psi Maximum Operating Pressure | | 1.00 | EA | 9.10 | 9.10 | 10/12/2023 |
| | | | Schedule Total | | | <u>9.10</u> | |
| 27 - 1 | N75001L TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU850 | | 5.00 | EA | 15.61 | 78.05 | 10/12/2023 |
| | | | Schedule Total | | | <u>78.05</u> | |
| 28 - 1 | 7580P100 TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell | | 5.00 | EA | 19.89 | 99.45 | 10/12/2023 |

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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00002522 | 10-12-2023 | |
| 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

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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 |
| | North 5500 Series Honeywell North 7600 Series Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Resp | | | | | | |

Schedule Total 99.45

| | | | | | | | |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|-------|-------|------------|
| 29 - 1 | 7506N95 TK91561143T Filter NIOSH Rating N95 White Compatible with Brand and Series Honeywell North 5400 Series Series Honeywell North 5500 Series Honeywell North 7600 Series Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Respira | | 2.00 | EA | 16.72 | 33.44 | 10/12/2023 |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|-------|-------|------------|

Schedule Total 33.44

| | | | | | | | |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|-------|-------|------------|
| 30 - 1 | 20AN63 TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welde | | 1.00 | EA | 18.34 | 18.34 | 10/12/2023 |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|-------|-------|------------|

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002522 | Date 10-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | | |
|--------------|---------------------------------------------------|----------------|--------------------------------|-----|----------|--------------|----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | Schedule Total | | | | <u>18.34</u> | |
| 31 - 1 | TK91561145T SHIPPING FEES 4GY40 3ACZ6 3ACT9 | | 1.00 | EA | 0.00 | 0.00 | 10/12/2023 | |
| | | | Schedule Total | | | | <u>0.00</u> | |
| | | | Total PO Amount | | | | <u>4025.47</u> | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002524 | Date 10-12-2023 | Revision 2 - 2024-05-28 |
| 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 |

Supplier: 0000039639
 CONOVER COMPANY
 4 Brookwood Ct
 Appleton WI 54914-8618
 United States

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Attention: Tori Nelson

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Online career exploration and emotional intelligence assessment | 1.00 | EA | 4250.00 | 4250.00 | 10/12/2023 |

Schedule Total 4250.00

Total PO Amount 4250.00

Authorized Signature



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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002527 | 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 | Currency |

Supplier: 0000061241
 Ricoh USA
 PO Box 660342
 PO Box 650016
 Dallas TX 75266-0342
 United States

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Attention: Tami Deaton

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Copier Lease | | 1.00 | EA | 222.00 | 222.00 | 10/12/2023 | |
| Schedule Total | | | | | | <u>222.00</u> | | |
| 2 - 1 | Color Copies | | 1.00 | EA | 20.00 | 20.00 | 10/12/2023 | |
| Schedule Total | | | | | | <u>20.00</u> | | |
| 3 - 1 | B&W Copies | | 1.00 | EA | 20.00 | 20.00 | 10/12/2023 | |
| Schedule Total | | | | | | <u>20.00</u> | | |
| Total PO Amount | | | | | | 262.00 | | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002531 | Date 10-13-2023 | 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 | Currency |

Supplier: 0000005584
 Burgoon Company
 PO Box 290
 Texas City TX 77592
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | BG310006 T350 JLG Tow-Pro Boom Lift - 35 Ft | | 1.00 | EA | 40262.88 | 40262.88 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>40262.88</u> | |
| 2 - 1 | BG000001 Freight | | 1.00 | EA | 1900.00 | 1900.00 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>1900.00</u> | |
| | | | | | | Total PO Amount | <input type="text" value="42162.88"/> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002532 | Date 10-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000039506
 Mattice,Sarah Anne
 4268 Ripken Cir W
 Jacksonville FL 32224-4628
 United States

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Attention: Amy Cassidy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | JAIN Honorarium 11/16/23 | 1.00 | EA | 1000.00 | 1000.00 | 10/13/2023 |

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002533 | Date 10-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000039579
 Creller,Aaron Bradley
 4268 Ripken Cir W
 Jacksonville FL 32224-4628
 United States

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Attention: Amy Cassidy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | JAIN Honorarium 11/16/23 | | 1.00 | EA | 1000.00 | 1000.00 | 10/13/2023 | |
| Schedule Total | | | | | | <u>1000.00</u> | | |
| Total PO Amount | | | | | | 1000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002535 | Date 10-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000012600
 Forde,Steven Paul
 20 Cumbres Pass
 Santa Fe NM 87508-2195
 United States

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Attention: Brenda Davidson
 Swartz

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

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 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



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002553 | Date 10-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000014020
 Texas Woman's University
 PO Box 425439
 Denton TX 76204-5439
 United States

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Attention: Tao Zhang

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 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 | Zhang-GF40256-TWU Subaward-Y3-under \$25,000 | | 1.00 | EA | 25000.00 | 25000.00 | 10/13/2023 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| 2 - 1 | Zhang-GF40256-TWU Subaward-Y3-over \$25,000 | | 1.00 | EA | 167925.00 | 167925.00 | 10/13/2023 | |
| Schedule Total | | | | | | <u>167925.00</u> | | |
| Total PO Amount | | | | | | 192925.00 | | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002560 | Date 10-13-2023 | 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 | Currency |

Supplier: 0000074849
 Lango Deaf & HoH, LLC
 249 W Thornhill Dr
 Fort Worth TX 76115-2621
 United States

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Attention: Lidia Arvisu

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Video 1-3 | | 4.00 | EA | 68.00 | 272.00 | 10/13/2023 | |
| Schedule Total | | | | | | <u>272.00</u> | | |
| 2 - 1 | video 4-7 | | 4.00 | EA | 68.00 | 272.00 | 10/13/2023 | |
| Schedule Total | | | | | | <u>272.00</u> | | |
| Total PO Amount | | | | | | 544.00 | | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002564 | Date 10-13-2023 | 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 | Currency |

Supplier: 0000032431
 3D Store LLC / Additive
 Plus
 20705 S Western Ave Ste
 100
 Torrance CA 90501-1844
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | ATO Lab Plus | 1.00 | EA | 38543.81 | 38543.81 | 10/13/2023 |
| Schedule Total | | | | | <u>38543.81</u> | |

Total PO Amount 38543.81

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University of North Texas
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002565 | Date 10-13-2023 | 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 | Currency |

Supplier: 0000013150
 Hahnfeld Hoffer Stanford
 200 Bailey Ave Ste 200
 Fort Worth TX 76107
 United States

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Attention: Brandon Lacy

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Renovate Kerr Hall Atrium Roof & Ext. Façade-CO #1 REMAINING VALUE - REPLACES PO 248086 | | 1.00 | EA | 10526.00 | 10526.00 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>10526.00</u> | |
| 2 - 1 | Reimbursables REMAINING VALUE | | 1.00 | EA | 800.00 | 800.00 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>800.00</u> | |
| 3 - 1 | Change Order # 2 | | 1.00 | EA | 29837.50 | 29837.50 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>29837.50</u> | |
| 4 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | 41163.51 | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002570 | Date 10-13-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Science Research Building 2nd Floor - Proposal 6452 - PRIORITY,COVER TRAY, FOR 72W DESK, | | 10.00 | EA | 76.36 | 763.60 | 10/13/2023 |
| | | | | | | Schedule Total | <u>763.60</u> | |
| | 2 - 1 | PRIORITY,MODESTY PANEL,FOR 72W DESK, FACET,LAMINATEBZ: BRAZILWOOD | | 10.00 | EA | 166.98 | 1669.80 | 10/13/2023 |
| | | | | | | Schedule Total | <u>1669.80</u> | |
| | 3 - 1 | PRIORITY,30DX72W, DESK,FACET,HEIGHT ADJUSTABLE,LAMINATEP: 1/8" MOLDED VIN | | 10.00 | EA | 2364.86 | 23648.60 | 10/13/2023 |
| | | | | | | Schedule Total | <u>23648.60</u> | |
| | 4 - 1 | DOCK,27DX110WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT | | 1.00 | EA | 1368.04 | 1368.04 | 10/13/2023 |
| | | | | | | Schedule Total | <u>1368.04</u> | |
| | 5 - 1 | DOCK,48DX144W,MEETING TABLE TOP,BOAT,HPL,J RIM | | 1.00 | EA | 1794.46 | 1794.46 | 10/13/2023 |
| | | | | | | Schedule Total | <u>1794.46</u> | |

Authorized Signature



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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002570 | Date 10-13-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 6 - 1 | DOCK, 42W, UNDERSURFACE SUPPORT RAIL | | 4.00 | EA | 32.20 | 128.80 | 10/13/2023 |
| | | | | | | Schedule Total | <u>128.80</u> | |
| | 7 - 1 | DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT | | 2.00 | EA | 743.36 | 1486.72 | 10/13/2023 |
| | | | | | | Schedule Total | <u>1486.72</u> | |
| | 8 - 1 | DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL | | 2.00 | EA | 228.62 | 457.24 | 10/13/2023 |
| | | | | | | Schedule Total | <u>457.24</u> | |
| | 9 - 1 | DOCK, 42W, UNDERSURFACE SUPPORT RAIL. | | 4.00 | EA | 32.20 | 128.80 | 10/13/2023 |
| | | | | | | Schedule Total | <u>128.80</u> | |
| | 10 - 1 | DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT. | | 2.00 | EA | 743.36 | 1486.72 | 10/13/2023 |
| | | | | | | Schedule Total | <u>1486.72</u> | |

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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 |

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| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| 11 - 1 | DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL. | | 2.00 | EA | 228.62 | 457.24 | 10/13/2023 |
| Schedule Total | | | | | | <u>457.24</u> | |
| 12 - 1 | DOCK, 42W, UNDERSURFACE SUPPORT RAIL.. | | 4.00 | EA | 32.20 | 128.80 | 10/13/2023 |
| Schedule Total | | | | | | <u>128.80</u> | |
| 13 - 1 | DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT | | 2.00 | EA | 365.70 | 731.40 | 10/13/2023 |
| Schedule Total | | | | | | <u>731.40</u> | |
| 14 - 1 | DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J RIM. | | 2.00 | EA | 305.90 | 611.80 | 10/13/2023 |
| Schedule Total | | | | | | <u>611.80</u> | |
| 15 - 1 | DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT. | | 2.00 | EA | 365.70 | 731.40 | 10/13/2023 |
| Schedule Total | | | | | | <u>731.40</u> | |
| 16 - 1 | DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J | | 2.00 | EA | 305.90 | 611.80 | 10/13/2023 |

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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 |

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|-------------|----------|---------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | | RIM.. | | | | | | |
| | | | | | | Schedule Total | <u>611.80</u> | |
| | 17 - 1 | Delivery & Installation | | 1.00 | EA | 3158.00 | 3158.00 | 10/13/2023 |
| | | | | | | Schedule Total | <u>3158.00</u> | |
| | 18 - 1 | Project Management Services | | 1.00 | EA | 65.00 | 65.00 | 10/13/2023 |
| | | | | | | Schedule Total | <u>65.00</u> | |
| | 19 - 1 | Add #1 Proposal 7124 - Storage - March 2024 | | 1.00 | EA | 721.50 | 721.50 | 01/24/2024 |
| | | | | | | Schedule Total | <u>721.50</u> | |
| | | | | | | Total PO Amount | <u>40149.72</u> | |

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| Purchase Order NT752-NT00002571 | Date 10-13-2023 | 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 | Currency |

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
| | 1 - 1 | Science Research Building 2nd Floor - Quote 6034 - National - WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL | | | 8.00 | EA | Standard | 643.47 | 5147.76 | 10/13/2023 |
| | | | | | | | Schedule Total | | <u>5147.76</u> | |
| | 2 - 1 | WAVEWORKS, 23DX28H, END PANEL, LAMINATE | | | 8.00 | EA | Standard | 153.08 | 1224.64 | 10/13/2023 |
| | | | | | | | Schedule Total | | <u>1224.64</u> | |
| | 3 - 1 | WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2 | | | 16.00 | EA | Standard | 553.14 | 8850.24 | 10/13/2023 |
| | | | | | | | Schedule Total | | <u>8850.24</u> | |
| | 4 - 1 | WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET | | | 8.00 | EA | Standard | 515.76 | 4126.08 | 10/13/2023 |
| | | | | | | | Schedule Total | | <u>4126.08</u> | |
| | 5 - 1 | WAVEWORKS, 24DX36W, SURFACE, RECTANGULAR, HPL | | | 8.00 | EA | Standard | 233.62 | 1868.96 | 10/13/2023 |
| | | | | | | | Schedule Total | | <u>1868.96</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002571 | Date 10-13-2023 | Revision |
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| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 6 - 1 | WAVEWORKS , 24DX72W , SURFACE , RECTANGULAR , HPL | | 8.00 | EA | 346.21 | 2769.68 | 10/13/2023 |
| | | | | | | Schedule Total | <u>2769.68</u> | |
| | 7 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 134 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |
| | | | | | | Schedule Total | <u>51.64</u> | |
| | 8 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 136 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |
| | | | | | | Schedule Total | <u>51.64</u> | |
| | 9 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 138 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |
| | | | | | | Schedule Total | <u>51.64</u> | |
| | 10 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 140 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |
| | | | | | | Schedule Total | <u>51.64</u> | |
| | 11 - 1 | CASEGOODS, LOCK CORE | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 |

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| Purchase Order NT752-NT00002571 | Date 10-13-2023 | Revision |
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| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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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 | |
| | WITH KEY, SILVER, NO 146 | | | | | | | |
| | | | | | | Schedule Total | <u>51.64</u> | |
| 12 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 148 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>51.64</u> | |
| 13 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 150 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>51.64</u> | |
| 14 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 152 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>51.64</u> | |
| 15 - 1 | WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL. | | 2.00 | EA | 643.47 | 1286.94 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>1286.94</u> | |
| 16 - 1 | WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2. | | 4.00 | EA | 553.14 | 2212.56 | 10/13/2023 | |

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| Purchase Order NT752-NT00002571 | Date 10-13-2023 | 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 | Currency |

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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 | |
| Schedule Total | | | | | | | <u>2212.56</u> | |
| 17 - 1 | WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET. | | 2.00 | EA | 515.76 | 1031.52 | 10/13/2023 | |
| Schedule Total | | | | | | | <u>1031.52</u> | |
| 18 - 1 | WAVEWORKS, 24DX90W, SURFACE, RECTANGULAR, HPL. | | 2.00 | EA | 438.77 | 877.54 | 10/13/2023 | |
| Schedule Total | | | | | | | <u>877.54</u> | |
| 19 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 130 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 | |
| Schedule Total | | | | | | | <u>51.64</u> | |
| 20 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 132 | | 4.00 | EA | 12.91 | 51.64 | 10/13/2023 | |
| Schedule Total | | | | | | | <u>51.64</u> | |
| 21 - 1 | WAVEWORKS, 24DX72W, CREDENZA, BUFFET, TRASH PED, RIGHT, HPL | | 1.00 | EA | 2313.56 | 2313.56 | 10/13/2023 | |
| Schedule Total | | | | | | | <u>2313.56</u> | |

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| Purchase Order NT752-NT00002571 | Date 10-13-2023 | Revision |
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| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 22 - 1 | CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 154 | | 2.00 | EA | 12.91 | 25.82 | 10/13/2023 |
| | | | | | | Schedule Total | <u>25.82</u> | |
| | 23 - 1 | STRASSA, 42DX120WX41H, WORK TABLE, NO MODESTY, BAR HT, HPL | | 1.00 | EA | 3617.85 | 3617.85 | 10/13/2023 |
| | | | | | | Schedule Total | <u>3617.85</u> | |
| | 24 - 1 | ACCESSORIES, DAISY LINK, G23 STARTER, SILVER | | 1.00 | EA | 345.77 | 345.77 | 10/13/2023 |
| | | | | | | Schedule Total | <u>345.77</u> | |
| | 25 - 1 | ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER | | 1.00 | EA | 363.12 | 363.12 | 10/13/2023 |
| | | | | | | Schedule Total | <u>363.12</u> | |
| | 26 - 1 | ACCESSORIES, POWER GROMMET, SILVER | | 1.00 | EA | 303.93 | 303.93 | 10/13/2023 |
| | | | | | | Schedule Total | <u>303.93</u> | |

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| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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|-------------|-----------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 27 - 1 | Delivery & Installation | | 1.00 | EA | 2826.00 | 2826.00 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>2826.00</u> | |
| 28 - 1 | Project Management Services | | 1.00 | EA | 65.00 | 65.00 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>65.00</u> | |
| 29 - 1 | Design Services | | 4.00 | EA | 75.00 | 300.00 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>300.00</u> | |
| | | | | | | Total PO Amount | <u>40073.37</u> | |

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| Purchase Order NT752-NT00002572 | Date 10-13-2023 | Revision |
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| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 500
 Addison TX 75001-5610
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | SRB 2nd Floor - Proposal 2023-20757-2 - Arwyn Guest Chairs | | 8.00 | EA | 853.76 | 6830.08 | 10/13/2023 |
| | | | | | | Schedule Total | <u>6830.08</u> | |
| | 2 - 1 | Arwyn Guest Chair - Metal Leg | | 8.00 | EA | 1032.70 | 8261.60 | 10/13/2023 |
| | | | | | | Schedule Total | <u>8261.60</u> | |
| | 3 - 1 | Delivery & Installation | | 1.00 | EA | 360.00 | 360.00 | 10/13/2023 |
| | | | | | | Schedule Total | <u>360.00</u> | |
| | | | | | | Total PO Amount | <u>15451.68</u> | |

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| Purchase Order NT752-NT00002573 | Date 10-13-2023 | Revision |
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| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | SRB 2nd Floor Renovation - Proposal 2023-20757-1 - Sit on It Four-Leg Chairs, Upholstered Seat and Back | | 20.00 | EA | 242.44 | 4848.80 | 10/13/2023 |
| | | | | | | Schedule Total | <u>4848.80</u> | |
| | 2 - 1 | GOBI Midback Lounge Chair | | 4.00 | EA | 1122.00 | 4488.00 | 10/13/2023 |
| | | | | | | Schedule Total | <u>4488.00</u> | |
| | 3 - 1 | GOBI Midback LoungeChair - Fabric Silica | | 2.00 | EA | 1056.00 | 2112.00 | 10/13/2023 |
| | | | | | | Schedule Total | <u>2112.00</u> | |
| | 4 - 1 | Hexy Highback Mesh Back Standard Synchro w/ Seat | | 10.00 | EA | 349.36 | 3493.60 | 10/13/2023 |
| | | | | | | Schedule Total | <u>3493.60</u> | |
| | 5 - 1 | Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat | | 54.00 | EA | 337.04 | 18200.16 | 10/13/2023 |
| | | | | | | Schedule Total | <u>18200.16</u> | |

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| Purchase Order NT752-NT00002573 | Date 10-13-2023 | 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 | Currency |

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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 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | Hexy Highback Mesh Back Standard Synchro | | 10.00 | EA | 336.16 | 3361.60 | 10/13/2023 | |
| Schedule Total | | | | | | <u>3361.60</u> | | |
| 7 - 1 | Delivery & Installation | | 1.00 | EA | 2480.00 | 2480.00 | 10/13/2023 | |
| Schedule Total | | | | | | <u>2480.00</u> | | |
| Total PO Amount | | | | | | 38984.16 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002575 | Date 10-13-2023 | 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 | Currency |

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|-------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 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 | | | | | | | <u>51888.00</u> | |
| | 2 - 1 | Delivery & Installation | | 1.00 | EA | 2150.00 | 2150.00 | 10/13/2023 |
| Schedule Total | | | | | | | <u>2150.00</u> | |
| Total PO Amount | | | | | | | 54038.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002579 | Date 10-13-2023 | 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 | Currency |

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
 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 | CON 1/10 - New 2023 Club Car Transporter 4-Gas (White Body) | | 1.00 | EA | 14822.10 | 14822.10 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>14822.10</u> | |
| 2 - 1 | CON 2/10 - Black Long Roof TOp | | 1.00 | EA | 1495.00 | 1495.00 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>1495.00</u> | |
| 3 - 1 | CON 3/10 - Cargo Box | | 1.00 | EA | 114.00 | 114.00 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>114.00</u> | |
| 4 - 1 | CON 4/10 - Head/Tail/Brake lights/Turn Signals/Horn | | 1.00 | EA | 150.00 | 150.00 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>150.00</u> | |
| 5 - 1 | CON 5/10 - Fold Down Windshield | | 1.00 | EA | 310.00 | 310.00 | 10/13/2023 | |
| | | | | | | Schedule Total | <u>310.00</u> | |
| 6 - 1 | CON 6/10 - 5 /Way Panel Rear View Mirror | | 1.00 | EA | 125.00 | 125.00 | 10/13/2023 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002579 | Date 10-13-2023 | 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 | Currency |

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
 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 |
|-------------|----------|---------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | | | | | | Schedule Total | <u>125.00</u> | |
| | 7 - 1 | CON 7/10 - Driver/Passenger Side Mirrors | | 1.00 | EA | 225.00 | 225.00 | 10/13/2023 |
| | | | | | | Schedule Total | <u>225.00</u> | |
| | 8 - 1 | CON 8/10 - Canopy Grab Handles: (Qty 4) | | 1.00 | EA | 120.00 | 120.00 | 10/13/2023 |
| | | | | | | Schedule Total | <u>120.00</u> | |
| | 9 - 1 | CON 9/10 - Club Car Transporter Weather Enclosure | | 1.00 | EA | 1995.00 | 1995.00 | 10/13/2023 |
| | | | | | | Schedule Total | <u>1995.00</u> | |
| | 10 - 1 | CON 10/10 - Dealer Prep and Delivery | | 1.00 | EA | 275.00 | 275.00 | 10/13/2023 |
| | | | | | | Schedule Total | <u>275.00</u> | |
| | | | | | | Total PO Amount | <u>19631.10</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002592 | Date 10-16-2023 | 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 |

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

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Attention: Laura Palacios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | FY24 TKE Blanket | 1.00 | EA | 4000.00 | 4000.00 | 10/16/2023 |
| Schedule Total | | | | | <u>4000.00</u> | |
| Total PO Amount | | | | | 4000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002607 | Date 10-16-2023 | Revision 1 - 2024-05-28 |
| 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: 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CRL10317 MCF 10A BREAST HUMAN HOMO SAPI | | 1.00 | EA | 541.00 | 541.00 | 10/16/2023 | |
| Schedule Total | | | | | | <u>541.00</u> | | |
| Total PO Amount | | | | | | 541.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002660 | Date 10-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-3320
 United States

Ship To: This is not a valid Purchase Order.
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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PLN Paper - November 2023 | | 1.00 | EA | 2375.00 | 2375.00 | 10/17/2023 | |
| | | | | | | Schedule Total | <u>2375.00</u> | |
| 2 - 1 | MCK Paper - November 2023 | | 1.00 | EA | 2375.00 | 2375.00 | 10/17/2023 | |
| | | | | | | Schedule Total | <u>2375.00</u> | |
| 3 - 1 | PCL Paper - November 2023 | | 1.00 | EA | 2375.00 | 2375.00 | 10/17/2023 | |
| | | | | | | Schedule Total | <u>2375.00</u> | |
| 4 - 1 | FRS Paper - August 2024 | | 1.00 | EA | 4075.00 | 4075.00 | 10/17/2023 | |
| | | | | | | Schedule Total | <u>4075.00</u> | |
| 5 - 1 | FRS Newsletter - March 2024 | | 1.00 | EA | 1000.00 | 1000.00 | 10/17/2023 | |
| | | | | | | Schedule Total | <u>1000.00</u> | |
| 6 - 1 | CI 360 Package - Frisco, October 2023 | | 1.00 | EA | 1650.00 | 1650.00 | 10/17/2023 | |
| | | | | | | Schedule Total | <u>1650.00</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002660 | Date 10-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-3320
 United States

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Attention: Neil Foote

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | CI 360 Package - Frisco, November 2023 | | 1.00 | EA | 4000.00 | 4000.00 | 10/17/2023 | |
| | | | | | | Schedule Total | <u>4000.00</u> | |
| 8 - 1 | CI 360 Package - Frisco, December 2023 | | 1.00 | EA | 1650.00 | 1650.00 | 10/17/2023 | |
| | | | | | | Schedule Total | <u>1650.00</u> | |
| 9 - 1 | CI 360 Package - Frisco, January 2024 | | 1.00 | EA | 1650.00 | 1650.00 | 10/17/2023 | |
| | | | | | | Schedule Total | <u>1650.00</u> | |
| 10 - 1 | CI 360 Package - Frisco, February 2024 | | 1.00 | EA | 1650.00 | 1650.00 | 10/17/2023 | |
| | | | | | | Schedule Total | <u>1650.00</u> | |
| 11 - 1 | CI 360 Package - Frisco, March 2024 | | 1.00 | EA | 1650.00 | 1650.00 | 10/17/2023 | |
| | | | | | | Schedule Total | <u>1650.00</u> | |
| | | | | | | Total PO Amount | 24450.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002665 | Date 10-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000074652
 Mavich, LLC
 638 STONEGLEN DRIVE
 KELLER TX 76248
 United States

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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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------|----------------------------------|-----------------|------------|-----------------|--------------------------------------------------------|-----------------|
| | 1 - 1 | Mavich (Grainger) 220410 | | 1.00 | EA | 12000.00 | 12000.00 | 10/17/2023 |
| Schedule Total | | | | | | | <u>12000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="12000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002666 | Date 10-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------|-----------------------|----------|-----|----------|--------------|------------|
| | 1 - 1 | Blanket FB Uniforms | | 1.00 | EA | 75000.00 | 75000.00 | 10/17/2023 |
| Schedule Total | | | | | | | 75000.00 | |
| Total PO Amount | | | | | | | 75000.00 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002668 | Date 09-01-2023 | 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 |

Supplier: 0000017018
 Carnegie Dartlet LLC
 210 Littleton Rd Suite 100
 Westford MA 01886
 United States

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Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Carnegie Dartlet 23/24 MBA Advertising | | 1.00 | EA | 300000.00 | 300000.00 | 10/17/2023 | |
| Schedule Total | | | | | | <u>300000.00</u> | | |
| Total PO Amount | | | | | | 300000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002673 | Date 10-17-2023 | Revision 1 - 2024-05-28 |
| 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: 0000016920
 Paradigm Inc
 2600 Performance Ct
 Virginia Beach VA 23453
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------|------------|
| | 1 - 1 | FY24 Paradigm Blanket PO | | 1.00 | EA | 150000.00 | 150000.00 | 10/17/2023 |
| Schedule Total | | | | | | | <u>150000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="150000.00"/> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002674 | Date 09-01-2023 | 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 |

Supplier: 0000017018
 Carnegie Dartlet LLC
 210 Littleton Rd Suite 100
 Westford MA 01886
 United States

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Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Carnegie Dartlet 23/24 UNT Online Advertising | 1.00 | EA | 450000.00 | 450000.00 | 10/17/2023 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002698 | Date 10-18-2023 | 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 |

Supplier: 0000046458
 TreMonti Consulting LLC
 1939 Roland Clarke Place
 Reston VA 76107
 United States

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Attention: Amanda Anaya

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1 | Tremonti Renewal FY24 | 1.00 | EA | 40000.00 | 40000.00 | 10/18/2023 |
| Schedule Total | | | | | <u>40000.00</u> | |
| Total PO Amount | | | | | <input type="text" value="40000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002712 | Date 10-18-2023 | 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 |

Supplier: 0000023446
 McGough Construction Co
 LLC
 2737 Fairview Ave N
 St Paul MN 55113
 United States

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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Discovery Park Fire Piping Replacement - Design/Build Agreement | | 1.00 | EA | 82397.00 | 82397.00 | 10/18/2023 |
| | | | | | | Schedule Total | <u>82397.00</u> | |
| | 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 10000.00 | 10000.00 | 10/18/2023 |
| | | | | | | Schedule Total | <u>10000.00</u> | |
| | 3 - 1 | GMP Amendment | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | 4 - 1 | Payment & Performance Bonds | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | 5 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>92397.03</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002713 | Date 10-18-2023 | 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 |

Supplier: 0000074553
 JQ Infrastructure LLC
 100 Glass St Ste 201
 Dallas TX 75207
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Demolish 220 West Prairie - IDIQ Service Order | | 1.00 | EA | 11360.00 | 11360.00 | 10/18/2023 | |
| Schedule Total | | | | | | <u>11360.00</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/18/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 11360.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002719 | Date 10-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|----------|------------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|-----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | A44241/PKG IBRIGHT FL1500 IMAGING SYSTEM | | 1.00 | EA | 35500.00 | 35500.00 | 10/18/2023 |
| | | | | | | Schedule Total | <u>35500.00</u> |
| 2 - 1 | A26774 KIT 802.11B/G/N WIFI DONGLE EA | | 1.00 | EA | 0.00 | 0.00 | 10/18/2023 |
| | | | | | | Schedule Total | <u>0.00</u> |
| 3 - 1 | S37103 SAFE IMAGER VIEWING GLASSES | | 1.00 | EA | 0.00 | 0.00 | 10/18/2023 |
| | | | | | | Schedule Total | <u>0.00</u> |
| 4 - 1 | IB31001SLF1 IBLOT 3 IBIND STARTER KIT | | 1.00 | PK | 3189.00 | 3189.00 | 10/18/2023 |
| | | | | | | Schedule Total | <u>3189.00</u> |
| 5 - 1 | NW0412A BOLT WELCOME PK A 4- 10W | | 1.00 | EA | 1.00 | 1.00 | 10/18/2023 |
| | | | | | | Schedule Total | <u>1.00</u> |
| 6 - 1 | A44717 | | 1.00 | EA | 1.00 | 1.00 | 10/18/2023 |

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002719 | Date 10-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Denton TX 76205
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Excise Registration Code: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------|-----------------------|----------|-----|-----------------------------------------|--------------|------------|
| | NO-STAIN REAGENT 10 RXN | | | | | | |
| | | | | | Schedule Total | <u>1.00</u> | |
| 7 - 1 | LC5605 IBRIGHT PRESTAIN PRO LADR 25UL | | 1.00 | EA | 1.00 | 1.00 | 10/18/2023 |
| | | | | | Schedule Total | <u>1.00</u> | |
| 8 - 1 | A32733TR A32733TR-SECONDARY ANTIBODY | | 1.00 | EA | 1.00 | 1.00 | 10/18/2023 |
| | | | | | Schedule Total | <u>1.00</u> | |
| 9 - 1 | A32730 GOAT ANTI-MOUSE IGG AFP 800 | | 1.00 | EA | 1.00 | 1.00 | 10/18/2023 |
| | | | | | Schedule Total | <u>1.00</u> | |
| 10 - 1 | S33100 SYBR SAFE DNA GEL STAIN IN 0.5 | | 1.00 | EA | 1.00 | 1.00 | 10/18/2023 |
| | | | | | Schedule Total | <u>1.00</u> | |
| 11 - 1 | IB33001 IBLOT3 TRNSFR STACK MIDI NC 10 | | 1.00 | PK | 1.00 | 1.00 | 10/18/2023 |

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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002719 | Date 10-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
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 United States

Excise Registration Code: 2023-1026

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------|----------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| Schedule Total | | | | | | 1.00 | | |
| Total PO Amount | | | | | | 38696.00 | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002729 | Date 10-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000028197
 Univ of Texas Health Sci
 Ctr/San Antonio
 7703 Floyd Curl Dr Mail
 Code 7730
 San Antonio TX 78229
 United States

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Attention: Erin Abshire

Bill To: UNT System Business
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 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 | GF00028-2 Subaward Agreement | | 1.00 | EA | 7482.00 | 7482.00 | 10/19/2023 | |
| Schedule Total | | | | | | <u>7482.00</u> | | |
| 2 - 1 | GF00028-2 Subaward Agreement Yr 2 | | 1.00 | EA | 10036.00 | 10036.00 | 10/19/2023 | |
| Schedule Total | | | | | | <u>10036.00</u> | | |
| Total PO Amount | | | | | | 17518.00 | | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002742 | Date 10-19-2023 | 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 |

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|----------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Replace Music Building Boiler - General Construction Agreement | | 1.00 | EA | 340857.00 | 340857.00 | 10/19/2023 |
| Schedule Total | | | | | | <u>340857.00</u> | |
| 2 - 1 | Bonds | | 1.00 | EA | 21977.00 | 21977.00 | 10/19/2023 |
| Schedule Total | | | | | | <u>21977.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>362834.01</u> | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002743 | Date 10-19-2023 | 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 |

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

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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 |
| 1 - 1 | Replace Willis Library Boiler - General Construction Agreement | | 1.00 | EA | 423894.00 | 423894.00 | 10/19/2023 |
| Schedule Total | | | | | | <u>423894.00</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 26017.00 | 26017.00 | 10/19/2023 |
| Schedule Total | | | | | | <u>26017.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 449911.01 | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002745 | Date 10-19-2023 | 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 |

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
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 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 | Replace EESAT Boiler - General Construction Agreement | | 1.00 | EA | 508846.00 | 508846.00 | 10/19/2023 |
| Schedule Total | | | | | | <u>508846.00</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 29632.00 | 29632.00 | 10/19/2023 |
| Schedule Total | | | | | | <u>29632.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 538478.01 | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002747 | Date 10-19-2023 | 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 | Currency |

Supplier: 0000006948
 Allied High Tech Products
 16207 Carmenita Rd
 Cerritos CA 90703-2212
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC) | | 1.00 | EA | | 26.60 | 26.60 | 10/19/2023 |
| | | | | | | Schedule Total | | <u>26.60</u> | |
| | 2 - 1 | Mold Cup, Silicone Rubber, 1" x 2" x 1" Deep (25 x 50 x 25 mm) | | 2.00 | EA | | 67.45 | 134.90 | 10/19/2023 |
| | | | | | | Schedule Total | | <u>134.90</u> | |
| | 3 - 1 | BlueLube Polishing Lubricant, 128 oz. (3.8 L) | | 1.00 | EA | | 80.75 | 80.75 | 10/19/2023 |
| | | | | | | Schedule Total | | <u>80.75</u> | |
| | 4 - 1 | Imperial Adhesive Back Disc, 8" (Pk/10) | | 5.00 | EA | | 40.85 | 204.25 | 10/19/2023 |
| | | | | | | Schedule Total | | <u>204.25</u> | |
| | 5 - 1 | EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump | | 1.00 | EA | | 308.75 | 308.75 | 10/19/2023 |
| | | | | | | Schedule Total | | <u>308.75</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002747 | Date 10-19-2023 | 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 | Currency |

Supplier: 0000006948
 Allied High Tech Products
 16207 Carmenita Rd
 Cerritos CA 90703-2212
 United States

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 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 |
|-------------|----------|--------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 6 - 1 | Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10) | | 1.00 | EA | 67.45 | 67.45 | 10/19/2023 |
| | | | | | | Schedule Total | <u>67.45</u> | |
| | 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 | <u>226.10</u> | |
| | 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 | <u>181.45</u> | |
| | 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 | <u>107.35</u> | |
| | 10 - 1 | Diamond Suspension, Glycol Based Polycrystalline, 0.50 | | 1.00 | EA | 107.35 | 107.35 | 10/19/2023 |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002747 | Date 10-19-2023 | 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 | Currency |

Supplier: 0000006948
 Allied High Tech Products
 16207 Carmenita Rd
 Cerritos CA 90703-2212
 United States

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 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------|----------------|------------|
| | Micron, 16 oz. (480 mL) | | | | | | |
| | | | | | Schedule Total | <u>107.35</u> | |
| 11 - 1 | Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL) | | 1.00 | EA | 77.90 | 77.90 | 10/19/2023 |
| | | | | | Schedule Total | <u>77.90</u> | |
| 12 - 1 | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL) | | 1.00 | EA | 113.05 | 113.05 | 10/19/2023 |
| | | | | | Schedule Total | <u>113.05</u> | |
| 13 - 1 | Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L) | | 1.00 | EA | 1165.65 | 1165.65 | 10/19/2023 |
| | | | | | Schedule Total | <u>1165.65</u> | |
| 14 - 1 | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L) | | 1.00 | EA | 688.75 | 688.75 | 10/19/2023 |
| | | | | | Schedule Total | <u>688.75</u> | |

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Purchase Order

University of North Texas
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| Purchase Order NT752-NT00002747 | Date 10-19-2023 | 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 | Currency |

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 Allied High Tech Products
 16207 Carmenita Rd
 Cerritos CA 90703-2212
 United States

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 4200
 Denton TX 76205
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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 | |
| 15 - 1 | Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L) | | 1.00 | EA | 688.75 | 688.75 | 10/19/2023 | |
| Schedule Total | | | | | | <u>688.75</u> | | |
| 16 - 1 | Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L) | | 1.00 | EA | 505.40 | 505.40 | 10/19/2023 | |
| Schedule Total | | | | | | <u>505.40</u> | | |
| 17 - 1 | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L) | | 1.00 | EA | 727.70 | 727.70 | 10/19/2023 | |
| Schedule Total | | | | | | <u>727.70</u> | | |
| Total PO Amount | | | | | | 5412.15 | | |

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Purchase Order

University of North Texas
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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002754 | Date 10-19-2023 | 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 | Currency |

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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Attention: Ryan Paris

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT FIRE ONLY - JOC Job Order (Bruce Hall) | | 1.00 | EA | 31343.61 | 31343.61 | 10/19/2023 | |
| | | | | | | Schedule Total | <u>31343.61</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 298.00 | 298.00 | 10/19/2023 | |
| | | | | | | Schedule Total | <u>298.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/19/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>31641.62</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002769 | Date 10-19-2023 | 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 |

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 Preferred Business
 Solutions
 1701 W Walnut Hill Ln
 Irving TX 75038-3217
 United States

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 Park

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | HP 414A Black Cartridge | | 1.00 | EA | 88.91 | 88.91 | 10/19/2023 |
| | | | | | | Schedule Total | <u>88.91</u> | |
| | 2 - 1 | HP 414A Yellow Cartridge | | 1.00 | EA | 102.18 | 102.18 | 10/19/2023 |
| | | | | | | Schedule Total | <u>102.18</u> | |
| | 3 - 1 | HP 414A Cyan Cartridge | | 1.00 | EA | 115.64 | 115.64 | 10/19/2023 |
| | | | | | | Schedule Total | <u>115.64</u> | |
| | 4 - 1 | HP 414A Magenta | | 1.00 | EA | 115.64 | 115.64 | 10/19/2023 |
| | | | | | | Schedule Total | <u>115.64</u> | |
| | 5 - 1 | TZe Standard Labeling Tape 0.47 X 26.2 Black on White | | 2.00 | EA | 8.61 | 17.22 | 10/19/2023 |
| | | | | | | Schedule Total | <u>17.22</u> | |
| | | | | | | Total PO Amount | <u>439.59</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002774 | Date 10-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034329
 Facchinetti,Serena
 29 Cameron Ave Apt 29B
 Cambridge MA 02140
 United States

Ship To: This is not a valid
 Purchase Order.
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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Spencer Grant Participant Stipend | | 1.00 | EA | 518.40 | 518.40 | 10/19/2023 | |

Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002775 | Date 10-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034328
 Jayaraman,Suvasini Neela
 439 Lebanon St
 Melrose MA 02176
 United States

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Attention: Danielle Keifert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|--------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Spencer Grant Participant Stipend | | 1.00 | EA | 518.40 | 518.40 | 10/19/2023 | |

Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002776 | Date 10-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Spencer Grant Participant Stipend | | 1.00 | EA | 518.40 | 518.40 | 10/19/2023 | |

Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002777 | Date 10-19-2023 | 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 |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|--------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | UNT- Eagle Statue Sidewalk Repair | | 1.00 | EA | 3800.00 | 3800.00 | 10/19/2023 |

Schedule Total 3800.00

Total PO Amount 3800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002784 | Date 10-20-2023 | Revision 1 - 2024-05-28 |
| 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: 0000025159
 SHM Legacy LLC dba
 Fitness Machine Techn
 11305 Deep Canyon Trl
 Frisco TX 75033-1509
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|----------|--------------|------------|
| | 1 - 1 | Equipment Maintenance and Repair | | 1.00 | EA | 2500.00 | 2500.00 | 10/20/2023 |
| Schedule Total | | | | | | | 2500.00 | |
| Total PO Amount | | | | | | | 2500.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002785 | Date 10-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|------------------|------------|
| | 1 - 1 | QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE | | 60.00 | EA | 4477.82 | 268669.20 | 10/20/2023 |
| | | | | | | Schedule Total | <u>268669.20</u> | |
| | 2 - 1 | QA07682AC; ADD: SMARTCONNECT N30/N50 | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | QA08853AA; ADD: CPS ENABLEMENT | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 4 - 1 | QA09113AA; ADD: BASELINE RELEASE SW | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 5 - 1 | BD00032AA; ADD: ESSENTIAL CORE BUNDLE | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 6 - 1 | QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002785 | Date 10-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 7 - 1 | G996AU; ADD: PROGRAMMING OVER P25 (OTAP) | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 8 - 1 | Q387CB; ADD: MULTICAT VOTING SCAN | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 9 - 1 | QA00580BA; ADD: TDMA OPERATION | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 10 - 1 | QA09001AM; ADD: WIFI CAPABILITY | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 11 - 1 | QA08715AA; ADD: BASIC VOICE CONTRAL | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 12 - 1 | QA03399AK; ADD: | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |

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Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002785 | Date 10-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | | ENHANCED DATA | | | | | | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 13 - 1 | QA00982AH; ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 14 - 1 | QA09007AD; ADD: OUT OF THE BOX WIFI PROVISIONING | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 15 - 1 | BD00033AA; ADD: ESSENTIAL SECURITY BUNDLE | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 16 - 1 | H869DB; ENH: MULTIKEY | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 17 - 1 | Q629BD; ENH:AES ENCRYPTION AND ADP | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002785 | Date 10-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 18 - 1 | QA01767BL; ADD: P25 LINK LAYER AUTHENTICATION | | 60.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 19 - 1 | LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS | | 60.00 | EA | 158.40 | 9504.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>9504.00</u> | |
| | 20 - 1 | PSV01S03059A; APX NEXT PROVISIONING WITH CPS | | 1.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 21 - 1 | SSV01S01663A; APX SMART CONNECT - 1 YEAR | | 60.00 | EA | 96.00 | 5760.00 | 10/20/2023 |
| | | | | | | Schedule Total | <u>5760.00</u> | |
| | 22 - 1 | PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US | | 60.00 | EA | 64.28 | 3856.80 | 10/20/2023 |
| | | | | | | Schedule Total | <u>3856.80</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002785 | Date 10-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 23 - 1 | PMNN4813A; BATT LION IMPRESS 2 IP68 2850T | | 60.00 | EA | 133.88 | 8032.80 | 10/20/2023 | |
| | | | | | | Schedule Total | <u>8032.80</u> | |
| 24 - 1 | PMMN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68) | | 60.00 | EA | 129.60 | 7776.00 | 10/20/2023 | |
| | | | | | | Schedule Total | <u>7776.00</u> | |
| | | | | | | Total PO Amount | 303598.80 | |

Authorized Signature



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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002786 | Date 10-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Tangocard subject payments | | 26.00 | EA | 25.00 | 650.00 | 10/23/2023 | |
| Schedule Total | | | | | | <u>650.00</u> | | |
| Total PO Amount | | | | | | 650.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002801 | Date 10-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Miniature DC pump (50-1500mL/min) | | 4.00 | EA | 214.00 | 856.00 | 10/20/2023 | |
| Schedule Total | | | | | | <u>856.00</u> | | |
| 2 - 1 | shipping and insurance | | 1.00 | EA | 56.27 | 56.27 | 10/20/2023 | |
| Schedule Total | | | | | | <u>56.27</u> | | |
| Total PO Amount | | | | | | 912.27 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002803 | Date 10-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000064973
 ECA Berthume LLC dba
 Swash Labs
 PO Box 2464
 Denton TX 76205
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 34000.00 | 34000.00 | 10/23/2023 |
| Schedule Total | | | | | <u>34000.00</u> | |

Total PO Amount 34000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002809 | Date 10-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Repair BLB Deck Failure - General Construction Agreement | | 1.00 | EA | 272529.50 | 272529.50 | 10/20/2023 | |
| | | | | | | Schedule Total | <u>272529.50</u> | |
| 2 - 1 | Bonds | | 1.00 | EA | 5450.59 | 5450.59 | 10/20/2023 | |
| | | | | | | Schedule Total | <u>5450.59</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/20/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>277980.10</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00002811 | 10-20-2023 | |
| 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

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Attention: Nicole Berry/Won

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | FFFU13F2VW TK92143061T Freezer | | 1.00 | EA | 1083.79 | 1083.79 | 10/20/2023 |
| Schedule Total | | | | | | <u>1083.79</u> | |
| 2 - 1 | FFHT1814WW TK92143062T Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 1/8 in Color White Energy Star Compliant | | 1.00 | EA | 831.98 | 831.98 | 10/20/2023 |
| Schedule Total | | | | | | <u>831.98</u> | |
| 3 - 1 | TK92143063T SHIPPING FEES 796L52 406F06 | | 1.00 | EA | 0.00 | 0.00 | 10/20/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | 1915.77 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002812 | Date 10-23-2023 | Revision 2 - 2024-05-28 |
| 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: 0000037357
 Ruffalo Noel Levitz LLC
 1025 Kirkwood Pkwy SW
 Cedar Rapids IA 52404
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonita White

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-73

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|----------|--------------|------------|
| | 1 - 1 | RNL 2023/24 | | 1.00 | EA | 46318.02 | 46318.02 | 10/23/2023 |
| Schedule Total | | | | | | | 46318.02 | |
| | 2 - 1 | RNL Line 2 | | 1.00 | EA | 21160.74 | 21160.74 | 10/23/2023 |
| Schedule Total | | | | | | | 21160.74 | |
| Total PO Amount | | | | | | | 67478.76 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002818 | Date 10-23-2023 | 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 |

Supplier: 0000039792
 Savannah State University
 3219 College St
 Savannah GA 31404-5254
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Savannah State Subaward line 1 | | 1.00 | EA | 25000.00 | 25000.00 | 10/23/2023 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| 2 - 1 | Savannah State Subaward line 2 | | 1.00 | EA | 17413.00 | 17413.00 | 10/23/2023 | |
| Schedule Total | | | | | | <u>17413.00</u> | | |
| Total PO Amount | | | | | | 42413.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002821 | Date 10-23-2023 | Revision 1 - 2024-05-28 |
| 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: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| 1 - 1 | XPS 15 9530 | | 1.00 | EA | 2652.46 | 2652.46 | 10/23/2023 |
| Schedule Total | | | | | | <u>2652.46</u> | |
| Total PO Amount | | | | | | <input type="text" value="2652.46"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002822 | Date 10-23-2023 | 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 | Currency |

Supplier: 0000013957
 Secretary of State
 PO Box 13697
 Austin TX 78711
 United States

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Attention: Allison Martin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | 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_Cindy Dutton | | 1.00 | EA | 11.00 | 11.00 | 10/23/2023 | |
| Schedule Total | | | | | | <u>11.00</u> | | |
| Total PO Amount | | | | | | 11.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002823 | Date 10-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000026238
 ANC Sports Enterprises,
 LLC
 2 Manhattanville Rd Ste 402
 Purchase NY 10577
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|---------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| | 1 - 1 | Stadium- Live Sync | | 1.00 | EA | 15000.00 | 15000.00 | 10/23/2023 |
| Schedule Total | | | | | | | <u>15000.00</u> | |
| | 2 - 1 | Super Pit Live Sync | | 1.00 | EA | 7500.00 | 7500.00 | 10/23/2023 |
| Schedule Total | | | | | | | <u>7500.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="22500.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002827 | Date 10-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Canon Aug 23 - Nov 30, 2023 prints and images | | 1.00 | EA | 306.00 | 306.00 | 10/23/2023 | |
| | | | | | | Schedule Total | <u>306.00</u> | |
| 2 - 1 | Canon Sept 23-Nov 23 for copier lease | | 1.00 | EA | 474.24 | 474.24 | 10/23/2023 | |
| | | | | | | Schedule Total | <u>474.24</u> | |
| | | | | | | Total PO Amount | <u>780.24</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002828 | Date 10-23-2023 | Revision 1 - 2024-05-28 |
| 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: 0000034423
 Continuum dba Amplitude
 Laser Inc.
 532 Gibraltar Dr
 Milpitas CA 95035-6315
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | 30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression | | 1.00 | EA | 33075.75 | 33075.75 | 10/23/2023 |
| | | | | | | Schedule Total | <u>33075.75</u> | |
| | 2 - 1 | 30% / CON 3/3 - Laser Installation and training | | 1.00 | EA | 33075.75 | 33075.75 | 10/23/2023 |
| | | | | | | Schedule Total | <u>33075.75</u> | |
| | 3 - 1 | 40% / CON 1/3 - Compress 10 | | 1.00 | EA | 44101.00 | 44101.00 | 10/23/2023 |
| | | | | | | Schedule Total | <u>44101.00</u> | |
| | | | | | | Total PO Amount | <u>110252.50</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002830 | Date 10-23-2023 | 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 | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Precision 7865 Tower | | 2.00 | EA | 5203.00 | 10406.00 | 10/23/2023 |
| Schedule Total | | | | | | | <u>10406.00</u> | |
| | 2 - 1 | Dell 24 Monitor - P2422H | | 2.00 | EA | 165.00 | 330.00 | 10/23/2023 |
| Schedule Total | | | | | | | <u>330.00</u> | |
| | 3 - 1 | XPS 15 9530 | | 1.00 | EA | 3571.54 | 3571.54 | 10/23/2023 |
| Schedule Total | | | | | | | <u>3571.54</u> | |
| Total PO Amount | | | | | | | <u>14307.54</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002836 | Date 10-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000039568
 Kirloskar Steinbach,Monika
 Anand
 Hohenweg 26
 Bornheim St Merten NW
 53332
 Germany

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Attention: Amy Cassidy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | JAIN Honorarium | 1.00 | EA | 1000.00 | 1000.00 | 10/23/2023 |
| Schedule Total | | | | | <u>1000.00</u> | |

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002849 | Date 10-23-2023 | 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 |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard 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 | | | | | | | <u>393.35</u> | |
| | 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 | | | | | | | <u>10166.55</u> | |
| | 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 | | | | | | | <u>8904.09</u> | |
| | 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 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002849 | Date 10-23-2023 | 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 |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|-----|--------------------------------------------|-----------------|------------|
| | | | | Schedule Total | | | <u>13716.28</u> | |
| | 5 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 - 44 | | 1.00 | EA | 21455.94 | 21455.94 | 10/23/2023 |
| | | | | Schedule Total | | | <u>21455.94</u> | |
| | 6 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 - 51 | | 1.00 | EA | 53566.62 | 53566.62 | 10/23/2023 |
| | | | | Schedule Total | | | <u>53566.62</u> | |
| | 7 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 7 - Lines 52 - 57 | | 1.00 | EA | 36450.22 | 36450.22 | 10/23/2023 |
| | | | | Schedule Total | | | <u>36450.22</u> | |
| | 8 - 1 | Frisco Supplemental | | 1.00 | EA | 57699.06 | 57699.06 | 10/23/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002849 | Date 10-23-2023 | 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 |

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 8 - Lines 58 - 64 | | | | | | |
| | | | | | Schedule Total | <u>57699.06</u> | |
| 9 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 - 73 | | 1.00 | EA | 8699.81 | 8699.81 | 10/23/2023 |
| | | | | | Schedule Total | <u>8699.81</u> | |
| 10 - 1 | Installation Labor | | 1.00 | EA | 17966.00 | 17966.00 | 10/23/2023 |
| | | | | | Schedule Total | <u>17966.00</u> | |
| 11 - 1 | Bond Fee - Receipt must be provided upon invoice | | 1.00 | EA | 2291.00 | 2291.00 | 10/23/2023 |
| | | | | | Schedule Total | <u>2291.00</u> | |
| | | | | | Total PO Amount | <u>231308.92</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002850 | Date 10-23-2023 | 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 |

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0187

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks & Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER \$5,000 EA | | 1.00 | EA | 105519.55 | 105519.55 | 10/23/2023 | |
| Schedule Total | | | | | | <u>105519.55</u> | | |
| 2 - 1 | Delivery & Installation | | 1.00 | EA | 12844.00 | 12844.00 | 10/23/2023 | |
| Schedule Total | | | | | | <u>12844.00</u> | | |
| Total PO Amount | | | | | | 118363.55 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002851 | Date 10-23-2023 | Revision 1 - 2024-05-28 |
| 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: 0000018684
 Campus Partners
 2400 Reynolda Road
 Winston-Salem NC 27106-4606
 United States

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Attention: Stephanie Watson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 5000.00 | 5000.00 | 10/23/2023 |
| Schedule Total | | | | | <u>5000.00</u> | |

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002852 | Date 10-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 1145.00 | 1145.00 | 10/23/2023 |
| Schedule Total | | | | | | <u>1145.00</u> | |

Total PO Amount 1145.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002853 | Date 10-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000062610
 Whitaker,Marc
 412 High St
 Dickson TN 37055-2432
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

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 | 600.00 | 600.00 | 10/23/2023 |
| Schedule Total | | | | | | <u>600.00</u> | |
| Total PO Amount | | | | | | <u>600.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002854 | Date 10-23-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000062610
 Whitaker,Marc
 412 High St
 Dickson TN 37055-2432
 United States

Ship To: This is not a valid
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 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:
Mfg 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 | 600.00 | 600.00 | 10/23/2023 |
| Schedule Total | | | | | | <u>600.00</u> | |
| Total PO Amount | | | | | | <u>600.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002856 | Date 10-23-2023 | Revision 1 - 2024-05-28 |
| 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: 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|---------------|
| 1 - 1 | Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | | 1.00 | EA | 48413.48 | 48413.48 | 10/23/2023 |
| Schedule Total | | | | | | <u>48413.48</u> | |
| 2 - 1 | Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | | 1.00 | EA | 48413.48 | 48413.48 | 10/23/2023 |
| Schedule Total | | | | | | <u>48413.48</u> | |
| 3 - 1 | Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 | | 1.00 | EA | 48413.48 | 48413.48 | 10/23/2023 |
| Schedule Total | | | | | | <u>48413.48</u> | |
| 4 - 1 | White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line# | | 1.00 | EA | 38550.28 | 0.00 | CANCEL |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002856 | Date 10-23-2023 | Revision 1 - 2024-05-28 |
| 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: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------|----------|-----|----------|--------------|----------|
| | 127; Customized Product Pricing Summary Based on Contract; dated 10.12.23 | | | | | |

Schedule Total 0.00

| | | | | | | |
|-------|------------------------------------------------------|------|----|----------|----------|------------|
| 5 - 1 | BUY Board 724-23 / 2024 Ford Maverick - White | 1.00 | EA | 32598.87 | 32598.87 | 05/20/2024 |
|-------|------------------------------------------------------|------|----|----------|----------|------------|

Schedule Total 32598.87

Total PO Amount 177839.31

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002863 | Date 10-24-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039553
 Red Clay Educators
 1767 Central Park Ave Ste
 391
 Yonkers NY 10710-2828
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Alyssa Gutierrez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request: Dr. Cherry-Paul | 1.00 | EA | 8000.00 | 8000.00 | 10/24/2023 |

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002874 | Date 10-24-2023 | 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 |

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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 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Renovate ESSC ISSC 1st Floor & 2nd Floor - General Construction Agreement | | 1.00 | EA | 91293.92 | 91293.92 | 10/24/2023 | |
| | | | | | | Schedule Total | <u>91293.92</u> | |
| 2 - 1 | Bond | | 1.00 | EA | 379.00 | 379.00 | 10/24/2023 | |
| | | | | | | Schedule Total | <u>379.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/24/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>91672.93</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002879 | Date 10-24-2023 | 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 | Currency |

Supplier: 0000025824
 Sierra-Cedar LLC
 1255 Alderman Dr
 Alpharetta GA 30005
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg 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 | 14680.00 | 14680.00 | 10/24/2023 |
| Schedule Total | | | | | | <u>14680.00</u> | |

Total PO Amount 14680.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002886 | Date 10-24-2023 | Revision 1 - 2024-05-28 |
| 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: 0000028232
 King Printing Company, Inc.
 181 Industrial Ave E
 Lowell MA 01852-5131
 United States

Ship To: This is not a valid
 Purchase Order.
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 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 | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Form Request | | 1.00 | EA | 2004.37 | 2004.37 | 10/24/2023 | |
| Schedule Total | | | | | | <u>2004.37</u> | | |
| Total PO Amount | | | | | | 2004.37 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002895 | Date 10-25-2023 | 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 |

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

Ship To: This is not a valid
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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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 5800.00 | 5800.00 | 10/25/2023 |
| Schedule Total | | | | | <u>5800.00</u> | |

Total PO Amount 5800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002901 | Date 10-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000038371
 Isabella,Aurora
 3504 Spotted Horse Trl
 Austin TX 78739-5741
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Ruben Alvarado

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Aurora Isabella-Sundrops painting | 1.00 | EA | 920.00 | 920.00 | 10/25/2023 |

Schedule Total 920.00

Total PO Amount 920.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002916 | Date 10-26-2023 | 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 |

Supplier: 0000021760
 Gage Paine Consulting LLC
 225 Braeden Brooke Dr
 San Marcos TX 78666-3290
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Gage Paine- Team Coaching | | 1.00 | EA | 10000.00 | 10000.00 | 10/26/2023 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002919 | Date 10-26-2023 | 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 |

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Neely Shirey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------|-----------------------------------------------------------------------|------------|
| 1 - 1 | Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668 | | 1.00 | EA | 195549.85 | 195549.85 | 10/26/2023 |
| Schedule Total | | | | | | <u>195549.85</u> | |
| 2 - 1 | Remaining Value of Change Order #1 | | 1.00 | EA | 1911.26 | 1911.26 | 10/26/2023 |
| Schedule Total | | | | | | <u>1911.26</u> | |
| 3 - 1 | Pending Change Orders if Necessary - 304/305090 | | 1.00 | EA | 0.01 | 0.01 | 10/26/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 197461.12 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002921 | Date 10-26-2023 | 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 |

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Replace LSB Failing DI Water System Piping - General Construction Agreement | | 1.00 | EA | 93850.00 | 93850.00 | 10/26/2023 | |
| Schedule Total | | | | | | <u>93850.00</u> | | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 2347.00 | 2347.00 | 10/26/2023 | |
| Schedule Total | | | | | | <u>2347.00</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/26/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 96197.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002923 | Date 10-26-2023 | 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 |

Supplier: 0000070104
 Enterprise FM Trust
 PO Box 800089
 Kansas City MO 64180-0089
 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 13 Lease Vehicles for Automotive Rental Fleet | | 1.00 | EA | 80155.56 | 80155.56 | 10/26/2023 | |
| Schedule Total | | | | | | 80155.56 | | |
| Total PO Amount | | | | | | 80155.56 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002934 | Date 10-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000055801
 Image Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| | 1 - 1 | 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. | | 33333.00 | EA | 0.60 | 19999.80 | 10/26/2023 |
| Schedule Total | | | | | | | <u>19999.80</u> | |
| | 2 - 1 | Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyyymmdee). The images located inside that folder will be named by the issue, edition, and sequent | | 33333.00 | EA | 0.00 | 0.00 | 10/26/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 3 - 1 | Output Format: All images will be captured in TIFF image format. | | 1.00 | EA | 0.00 | 0.00 | 10/26/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002934 | Date 10-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000055801
 IImage Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
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 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:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 19999.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002940 | Date 10-27-2023 | 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 |

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------|-----------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Engineer | | 1.00 | EA | 2720.00 | 2720.00 | 10/27/2023 |
| | | | | | | Schedule Total | <u>2720.00</u> | |
| | 2 - 1 | Designer | | 1.00 | EA | 6600.00 | 6600.00 | 10/27/2023 |
| | | | | | | Schedule Total | <u>6600.00</u> | |
| | 3 - 1 | CAD | | 1.00 | EA | 4500.00 | 4500.00 | 10/27/2023 |
| | | | | | | Schedule Total | <u>4500.00</u> | |
| | 4 - 1 | Clerical | | 1.00 | EA | 560.00 | 560.00 | 10/27/2023 |
| | | | | | | Schedule Total | <u>560.00</u> | |
| | 5 - 1 | Reimbursable / Change orders | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>14380.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002941 | Date 10-27-2023 | 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 |

Supplier: 0000014525
 Classic Landscapes and
 Maintenance Inc
 PO Box 1247
 Denton TX 76202-1247
 United States

Ship To: This is not a valid
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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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT ONLY Landscape Services (Woodhill) - JOC Job Order | | 1.00 | EA | 23040.00 | 23040.00 | 10/27/2023 | |
| Schedule Total | | | | | | <u>23040.00</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/27/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 23040.01 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002947 | Date 10-27-2023 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Replace insulation on chillers #1 and #2 | | 1.00 | EA | 24200.00 | 24200.00 | 10/27/2023 | |
| Schedule Total | | | | | | <u>24200.00</u> | | |
| Total PO Amount | | | | | | 24200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002949 | Date 10-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

Ship To: This is not a valid
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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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS & OnTrak ROLL-OFF CRATE | | 1.00 | EA | 8412.25 | 8412.25 | 10/27/2023 | |
| | | | | | | Schedule Total | <u>8412.25</u> | |
| 2 - 1 | CON 2/3 - Full enclosure for 900x1200mm CleanBench | | 1.00 | EA | 437.00 | 437.00 | 10/27/2023 | |
| | | | | | | Schedule Total | <u>437.00</u> | |
| 3 - 1 | CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL | | 1.00 | EA | 2617.25 | 2617.25 | 10/27/2023 | |
| | | | | | | Schedule Total | <u>2617.25</u> | |
| | | | | | | Total PO Amount | <u>11466.50</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002956 | Date 10-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000073505
 Impress Graphics
 733 Fort Worth Dr Ste 100
 Denton TX 76201
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|--------------|-----------------------------------------|--------------------------|----------|-----|----------|------------------------------------------------|------------|
| | 1 - 1 | Signs, Banners, Copies for Marketing | | 1.00 | EA | 10000.00 | 10000.00 | 10/27/2023 |
| Schedule Total | | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="10000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00002961 | Date 10-27-2023 | Revision 1 - 2024-05-28 |
| 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: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 United States

Ship To: This is not a valid
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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Entech-Union OPS Blanket | 1.00 | EA | 2955.00 | 2955.00 | 11/20/2023 |

Schedule Total 2955.00

Total PO Amount 2955.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002965 | Date 10-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 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

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | NEW FORD TRANSIT CARGO | 1.00 | EA | 47391.01 | 47391.01 | 10/30/2023 |

Schedule Total 47391.01

Total PO Amount 47391.01

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002984 | Date 10-29-2023 | 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 | Currency |

Supplier: 0000039830
 PulseForge Inc.
 400 Parker Dr Ste 1110
 Austin TX 78728-1252
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD | | 1.00 | EA | 500.00 | 500.00 | 10/29/2023 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| 2 - 1 | Bare Lamp (X2, for 1x00 or Invent) XP- 788 | | 1.00 | EA | 750.00 | 750.00 | 10/29/2023 | |
| Schedule Total | | | | | | <u>750.00</u> | | |
| Total PO Amount | | | | | | 1250.00 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002988 | Date 10-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|--------------------------------------------------------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | LS425 BrightSign H 265 Full HD Looping Video Player | | 1.00 | EA | 263.93 | 263.93 | 10/30/2023 |
| Schedule Total | | | | | | <u>263.93</u> | |
| 2 - 1 | F8V3311B06 Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet | | 1.00 | EA | 9.31 | 9.31 | 10/30/2023 |
| Schedule Total | | | | | | <u>9.31</u> | |
| 3 - 1 | MB-MC128KA/AM Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I | | 1.00 | EA | 13.64 | 13.64 | 10/30/2023 |
| Schedule Total | | | | | | <u>13.64</u> | |
| 4 - 1 | FPWTLTBAT StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays | | 1.00 | EA | 60.80 | 60.80 | 10/30/2023 |
| Schedule Total | | | | | | <u>60.80</u> | |
| Total PO Amount | | | | | | 347.68 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00002997 | Date 10-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000019520
 Sponsored Programs
 Accounting & Complian
 4101 Chesapeake Building
 College Park MD 20742-3103
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF00028-1 Subaward Agreement | | 1.00 | EA | 11836.08 | 11836.08 | 10/30/2023 | |
| Schedule Total | | | | | | <u>11836.08</u> | | |
| 2 - 1 | GF00028-1 Subaward Agreement yr 2 | | 1.00 | EA | 0.01 | 0.01 | 10/30/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 11836.09 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003003 | Date 10-31-2023 | 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 | Currency |

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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Attention: Ryan Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT FIRE ONLY (Clark Hall) - JOC Job Order | | 1.00 | EA | 37361.44 | 37361.44 | 10/31/2023 | |
| Schedule Total | | | | | | <u>37361.44</u> | | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 356.00 | 356.00 | 10/31/2023 | |
| Schedule Total | | | | | | <u>356.00</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 37717.45 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003004 | Date 10-31-2023 | 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 | Currency |

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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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 | UNT FIRE ONLY (McConnell Hall) - JOC Job Order | | 1.00 | EA | 35009.64 | 35009.64 | 10/31/2023 |
| Schedule Total | | | | | | <u>35009.64</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 334.00 | 334.00 | 10/31/2023 |
| Schedule Total | | | | | | <u>334.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 35343.65 | |

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Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003005 | Date 10-31-2023 | 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 | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT FIRE ONLY (Kerr Hall) - JOC Job Order | | 1.00 | EA | 31664.80 | 31664.80 | 10/31/2023 | |
| Schedule Total | | | | | | <u>31664.80</u> | | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 301.00 | 301.00 | 10/31/2023 | |
| Schedule Total | | | | | | <u>301.00</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 31965.81 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003012 | Date 10-31-2023 | 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 | Currency |

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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Attention: Ryan Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT FIRE ONLY (West Hall) - JOC Job Order | | 1.00 | EA | 21882.51 | 21882.51 | 10/31/2023 | |
| Schedule Total | | | | | | <u>21882.51</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 21882.52 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003013 | Date 10-31-2023 | 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 | Currency |

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT FIRE ONLY (Crumley Hall) - JOC Job Order | | 1.00 | EA | 12984.48 | 12984.48 | 10/31/2023 | |
| | | | | | | Schedule Total | <u>12984.48</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | 12984.49 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003021 | Date 11-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000023738
 Machado and Slivetti
 Associates Inc
 560 Harrison Ave Suite 301
 Boston MA 02118-2634
 United States

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Attention: Mary Braden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 1 - 1 | TFC Renderings | 1.00 | EA | 14920.00 | 14920.00 | 11/01/2023 |
| Schedule Total | | | | | <u>14920.00</u> | |
| Total PO Amount | | | | | 14920.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003030 | Date 10-31-2023 | 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 |

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
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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 | Dauphin items- GSA GS 27F-033CA | | 1.00 | EA | 4265.06 | 4265.06 | 10/31/2023 | |
| Schedule Total | | | | | | <u>4265.06</u> | | |
| 2 - 1 | JSI - GSA GS-28F- 0030U | | 1.00 | EA | 6217.56 | 6217.56 | 10/31/2023 | |
| Schedule Total | | | | | | <u>6217.56</u> | | |
| 3 - 1 | NATIONAL OFFICEFURNITURE - OMNIAR191811 | | 1.00 | EA | 36660.33 | 36660.33 | 10/31/2023 | |
| Schedule Total | | | | | | <u>36660.33</u> | | |
| 4 - 1 | WORKRITE- GSAGS-28F- 0030S | | 1.00 | EA | 2285.54 | 2285.54 | 10/31/2023 | |
| Schedule Total | | | | | | <u>2285.54</u> | | |
| 5 - 1 | FREIGHT | | 1.00 | EA | 233.41 | 233.41 | 10/31/2023 | |
| Schedule Total | | | | | | <u>233.41</u> | | |
| 6 - 1 | INSTALL | | 1.00 | EA | 4073.24 | 4073.24 | 10/31/2023 | |
| Schedule Total | | | | | | <u>4073.24</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003030 | Date 10-31-2023 | 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 |

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 53735.14

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003031 | Date 10-31-2023 | 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 | Currency |

Supplier: 0000071049
 Keysight Technologies
 1400 Fountaingrove Pkwy
 Santa Rosa CA 95403-1738
 United States

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Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | N9953B-ATO-81624 FieldFox 54 GHz MicrowaveAnalyzer | | 1.00 | EA | 83034.25 | 83034.25 | 10/31/2023 |
| Schedule Total | | | | | | | <u>83034.25</u> | |
| | 2 - 1 | R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B | | 1.00 | EA | 4627.40 | 4627.40 | 10/31/2023 |
| Schedule Total | | | | | | | <u>4627.40</u> | |
| | 3 - 1 | R1130A-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15% | | 1.00 | EA | 1076.10 | 1076.10 | 10/31/2023 |
| Schedule Total | | | | | | | <u>1076.10</u> | |
| | 4 - 1 | R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 yearsPurchase Agreement 15% | | 1.00 | EA | 268.60 | 268.60 | 10/31/2023 |
| Schedule Total | | | | | | | <u>268.60</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003031 | Date 10-31-2023 | 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 | Currency |

Supplier: 0000071049
 Keysight Technologies
 1400 Fountaingrove Pkwy
 Santa Rosa CA 95403-1738
 United States

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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 |
|-----------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 5 - 1 | N5183B-ATO-44039 MXG X-Series MicrowaveAnalog Signal GeneratorPurchase Agreement 15% Remarketed/Used Discount 25% | | 1.00 | EA | 54984.00 | 54984.00 | 10/31/2023 |
| Schedule Total | | | | | | | <u>54984.00</u> | |
| | 6 - 1 | R1130B-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Enhanced (includes KeysightCareAssured Services, Return to Keysight ExtendedWarranty and Calibration)Purchase Agreement 15% | | 1.00 | EA | 6696.30 | 6696.30 | 10/31/2023 |
| Schedule Total | | | | | | | <u>6696.30</u> | |
| | 7 - 1 | N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year SupportReturn to Keysight Warranty - 1 yearPurchase Agreement 15%R-55D- 001-5C KeysightCare Extended TechnicalSupport for Education Years 2- 5Purchase Agreement 15%N4694D-00A A | | 1.00 | EA | 44007.90 | 44007.90 | 10/31/2023 |
| Schedule Total | | | | | | | <u>44007.90</u> | |

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 UNT System Business Service Center
 Denton TX 76205
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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003031 | Date 10-31-2023 | 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 | Currency |

Supplier: 0000071049
 Keysight Technologies
 1400 Fountaingrove Pkwy
 Santa Rosa CA 95403-1738
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 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 |
|-------------|----------|-----------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 8 - 1 | 11901D Adapter 2.4 mm female to APC-3.5 mmmaleReturn to Keysight Warranty - 1 yearBEPU Program 100% | | 2.00 | EA | 0.00 | 0.00 | 10/31/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 9 - 1 | N9910X RF and MW handheld analyzer accessories. | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 10 - 1 | N9910X RF and MW handheld analyzer accessories | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 11 - 1 | N9910X RF and MW handheld analyzer accessories.. | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 12 - 1 | 85133F Flexible test port cable set, 2.4 mm BEPU Program 100% | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003031 | Date 10-31-2023 | 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 | Currency |

Supplier: 0000071049
 Keysight Technologies
 1400 Fountaingrove Pkwy
 Santa Rosa CA 95403-1738
 United States

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 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 |
|-------------|----------|-------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 13 - 1 | N2823A Cable assembly, coaxial phased matchedpair, 1 m | | 1.00 | EA | 4470.15 | 4470.15 | 10/31/2023 |
| | | | | | | Schedule Total | <u>4470.15</u> | |
| | 14 - 1 | N5448B Cable assembly, coaxial phased matchedpair, 25 cm | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 15 - 1 | 15443A Matched cable pair Return to Keysight Warranty - 1 year | | 1.00 | EA | 0.00 | 0.00 | 10/31/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | | | | | | Total PO Amount | <u>199164.70</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003041 | Date 10-31-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039724
 Hyatt Regency Frisco-
 Dallas
 2615 Preston Rd
 Frisco TX 75034-9434
 United States

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Attention: Jennifer Coraluzzi
Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2023 Hyatt Regency Frisco - Dallas 10.18.23 | | 1.00 | EA | 62887.05 | 62887.05 | 10/31/2023 | |
| Schedule Total | | | | | | <u>62887.05</u> | | |
| Total PO Amount | | | | | | 62887.05 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003049 | Date 10-31-2023 | 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 | Currency |

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
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 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 | 1" Mini Blinds 77" x 57" & 38" X 56" | | 1.00 | EA | 32404.42 | 32404.42 | 10/31/2023 | |
| Schedule Total | | | | | | <u>32404.42</u> | | |
| 2 - 1 | Manual Roller Shades -Halls 38 x 56, D113, D111, & D202D77 x 57, D211 & D250 98 x 87 | | 1.00 | EA | 5566.00 | 5566.00 | 10/31/2023 | |
| Schedule Total | | | | | | <u>5566.00</u> | | |
| 3 - 1 | Measure & Take down and Install: | | 1.00 | EA | 6920.00 | 6920.00 | 10/31/2023 | |
| Schedule Total | | | | | | <u>6920.00</u> | | |
| 4 - 1 | Final Adjustments & measurements | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 44890.43 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003051 | Date 10-31-2023 | Revision 2 - 2024-05-28 |
| 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: 0000032651
 Carahsoft Technology Corp
 11493 Sunset Hills Rd #100
 Reston VA 20190
 United States

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 Purchase Order.
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Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Ownback up | 1.00 | EA | 41333.27 | 41333.27 | 10/31/2023 |
| Schedule Total | | | | | <u>41333.27</u> | |

Total PO Amount 41333.27

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003056 | Date 10-31-2023 | 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 |

Supplier: 0000014525
 Classic Landscapes and
 Maintenance Inc
 PO Box 1247
 Denton TX 76202-1247
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT ONLY Landscape Services (Water Research) - JOC Job Order | | 1.00 | EA | 5040.00 | 5040.00 | 10/31/2023 | |
| | | | | | | Schedule Total | <u>5040.00</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>5040.01</u> | |

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Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003057 | Date 10-31-2023 | 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 |

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
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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 | UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order | | 1.00 | EA | 6480.00 | 6480.00 | 10/31/2023 | |
| | | | | | | Schedule Total | <u>6480.00</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/31/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>6480.01</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003058 | Date 10-31-2023 | 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 |

Supplier: 0000072138
 Commercial Tool and
 Equipment Service
 1004 S Woodrow Ln
 Denton TX 76205-6320
 United States

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Attention: Taelon Payne

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | 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 | | 1.00 | EA | 5320.00 | 5320.00 | 10/31/2023 |
| | | | | | | Schedule Total | <u>5320.00</u> | |
| | 2 - 1 | CON 24180 - Freight | | 1.00 | EA | 230.00 | 230.00 | 10/31/2023 |
| | | | | | | Schedule Total | <u>230.00</u> | |
| | 3 - 1 | CON 24180 - Labor to install gate on truck & Labor to cut old truck under Liftgate from unit / prep for install. | | 1.00 | EA | 1530.00 | 1530.00 | 10/31/2023 |
| | | | | | | Schedule Total | <u>1530.00</u> | |
| | 4 - 1 | CON 24180 - Shop Supplies | | 1.00 | EA | 61.20 | 61.20 | 10/31/2023 |
| | | | | | | Schedule Total | <u>61.20</u> | |
| | | | | | | Total PO Amount | <u>7141.20</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003062 | Date 11-01-2023 | Revision 2 - 2024-05-28 |
| 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 |

Supplier: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-
 1113
 United States

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 Icossipentarhos

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0334

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | Renovate Chestnut Hall - 102 & 115 - General Construction Agreement | | 1.00 | EA | 490362.71 | 490362.71 | 11/01/2023 |
| | | | | | | Schedule Total | <u>490362.71</u> | |
| | 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 12259.07 | 12259.07 | 11/01/2023 |
| | | | | | | Schedule Total | <u>12259.07</u> | |
| | 3 - 1 | Change Order #1 & Change Order #2 | | 1.00 | EA | 31707.65 | 31707.65 | 11/01/2023 |
| | | | | | | Schedule Total | <u>31707.65</u> | |
| | | | | | | Total PO Amount | <u>534329.43</u> | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003070 | Date 11-01-2023 | 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 | Currency |

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
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 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 | UNT FIRE ONLY (Maple Hall) - JOC Job Order | | 1.00 | EA | 18875.79 | 18875.79 | 11/01/2023 | |
| Schedule Total | | | | | | <u>18875.79</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/01/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 18875.80 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003071 | Date 11-01-2023 | 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 | Currency |

Supplier: 0000059945
 Zed Security LLC
 624 W University Dr PMB
 435
 Denton TX 76201
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MUL-T-LOCK 805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS | | 20.00 | EA | 350.00 | 7000.00 | 11/01/2023 | |
| | | | | | | Schedule Total | <u>7000.00</u> | |
| 2 - 1 | MUL-T-LOCK 809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY. | | 20.00 | EA | 350.00 | 7000.00 | 11/01/2023 | |
| | | | | | | Schedule Total | <u>7000.00</u> | |
| 3 - 1 | Freight Charge | | 1.00 | EA | 75.00 | 75.00 | 11/01/2023 | |
| | | | | | | Schedule Total | <u>75.00</u> | |
| | | | | | | Total PO Amount | <u>14075.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003073 | Date 11-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039433
 Clarke & Esposito, LLC
 1050 30th St NW
 Washington DC 20007-3822
 United States

Ship To: This is not a valid
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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Data Supply Chain Study | | 1.00 | EA | 47300.00 | 47300.00 | 11/01/2023 | |
| Schedule Total | | | | | | <u>47300.00</u> | | |
| Total PO Amount | | | | | | 47300.00 | | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003079 | Date 11-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000000685
 Sheridan Books Inc
 613 E Industrial Dr
 Chelsea MI 48118
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 5482.00 | 5482.00 | 11/01/2023 |
| Schedule Total | | | | | <u>5482.00</u> | |

Total PO Amount 5482.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003080 | Date 11-01-2023 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TKE 9/05-15 Service Calls | | 1.00 | EA | 3522.40 | 3522.40 | 11/01/2023 | |
| Schedule Total | | | | | | <u>3522.40</u> | | |
| Total PO Amount | | | | | | 3522.40 | | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00003087 | Date 11-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000062500
 MIDSCI
 115 Cassens Ct
 Fenton MO 63026
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | AlphaPette 0.5-10 uL Pipettor | | 1.00 | EA | 1170.00 | 1170.00 | 11/01/2023 |
| | | | | | | Schedule Total | <u>1170.00</u> | |
| | 2 - 1 | AlphaPette 0.5-10 uL Pipettor (A-10) | | 1.00 | EA | 0.00 | 0.00 | 11/01/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | AlphaPette 10-100 uL Pipettor | | 2.00 | EA | 0.00 | 0.00 | 11/01/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 4 - 1 | AlphaPette 100-1000uL Pipettor | | 2.00 | EA | 0.00 | 0.00 | 11/01/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 5 - 1 | 10 uL PR1MA Barrier Tips, Sterile. Low retention 10 racks of 96 tips | | 1.00 | EA | 52.75 | 52.75 | 11/01/2023 |
| | | | | | | Schedule Total | <u>52.75</u> | |
| | 6 - 1 | 100 uL PR1MA Barrier Tips, Sterile. Low retention 10 racks of 96 tips | | 1.00 | EA | 50.75 | 50.75 | 11/01/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003087 | Date 11-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000062500
 MIDSCI
 115 Cassens Ct
 Fenton MO 63026
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------------------------------------------------------------------|--------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | 50.75 | |
| 7 - 1 | 1000 µL PR1MA Barrier Tips, Sterile. Low retention 10 racks of 96 tips | | 1.00 | EA | 41.99 | 41.99 | 11/01/2023 |
| Schedule Total | | | | | | 41.99 | |
| Total PO Amount | | | | | | 1315.49 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003093 | Date 11-01-2023 | 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 |

Supplier: 0000038199
 Adrite LLC
 243 Lakewood Rd
 Denison TX 75020
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CON 1/4 - HC5/SC5.5 double station | | 2.00 | EA | 6890.00 | 13780.00 | 11/01/2023 |
| Schedule Total | | | | | | <u>13780.00</u> | |
| 2 - 1 | CON 2/4 - ad mount, factory installed | | 4.00 | EA | 157.00 | 628.00 | 11/01/2023 |
| Schedule Total | | | | | | <u>628.00</u> | |
| 3 - 1 | CON 3/4 - 8 year wireless service | | 2.00 | EA | 1417.92 | 2835.84 | 11/01/2023 |
| Schedule Total | | | | | | <u>2835.84</u> | |
| 4 - 1 | CON 4/4 - Shipping | | 1.00 | EA | 680.00 | 680.00 | 11/01/2023 |
| Schedule Total | | | | | | <u>680.00</u> | |
| Total PO Amount | | | | | | 17923.84 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003095 | Date 11-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 1000399883 / Motorola Solutions Remote Support Services | | 1.00 | EA | 1500.00 | 1500.00 | 11/01/2023 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| Total PO Amount | | | | | | 1500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003113 | Date 11-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039433
 Clarke & Esposito, LLC
 1050 30th St NW
 Washington DC 20007-3822
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Clark&Eposito Pilot Evaluation and Return on Investment Analysis for OAeBU | | 1.00 | EA | 55000.00 | 55000.00 | 11/02/2023 | |

Schedule Total 55000.00

Total PO Amount 55000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003128 | Date 11-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

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Attention: Deborah Taylor

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | C Table | | 8.00 | EA | 372.33 | 2978.64 | 11/02/2023 |
| | | | | | | Schedule Total | <u>2978.64</u> | |
| | 2 - 1 | Straight Cube | | 2.00 | EA | 1245.24 | 2490.48 | 11/02/2023 |
| | | | | | | Schedule Total | <u>2490.48</u> | |
| | 3 - 1 | Left Corner Cube | | 2.00 | EA | 1285.74 | 2571.48 | 11/02/2023 |
| | | | | | | Schedule Total | <u>2571.48</u> | |
| | 4 - 1 | Right Corner Cube | | 2.00 | EA | 1285.74 | 2571.48 | 11/02/2023 |
| | | | | | | Schedule Total | <u>2571.48</u> | |
| | 5 - 1 | Laminate Upcharge | | 1.00 | EA | 300.00 | 300.00 | 11/02/2023 |
| | | | | | | Schedule Total | <u>300.00</u> | |
| | 6 - 1 | Labor | | 1.00 | EA | 1095.00 | 1095.00 | 11/02/2023 |
| | | | | | | Schedule Total | <u>1095.00</u> | |
| | 7 - 1 | Steelcase Material | | 1.00 | EA | 434.25 | 434.25 | 11/02/2023 |
| | | | | | | Schedule Total | <u>434.25</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003128 | Date 11-02-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

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Attention: Deborah Taylor

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 12441.33

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003142 | Date 11-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 Inland Marine Endt Low Speed | | 1.00 | EA | 10714.00 | 10714.00 | 11/03/2023 | |
| Schedule Total | | | | | | <u>10714.00</u> | | |
| Total PO Amount | | | | | | 10714.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003143 | Date 11-03-2023 | Revision 3 - 2024-05-28 |
| 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

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|--------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON A 1/3 - Amplifier Solstice Ace-1 | | 1.00 | EA | 172032.42 | 172032.42 | 11/03/2023 | |
| Schedule Total | | | | | | <u>172032.42</u> | | |
| 2 - 1 | CON A 2/3 - changes to SOL ACE100F1K as outlined in quote | | 1.00 | EA | 0.00 | 0.00 | 11/03/2023 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 3 - 1 | CON B 1/3 - Amplifier Solstice Ace-2 | | 1.00 | EA | 262000.01 | 262000.01 | 11/03/2023 | |
| Schedule Total | | | | | | <u>262000.01</u> | | |
| 4 - 1 | CON B 2/3 - changes to SOL ACE100F1K HP (Item 3) as outlined in quote | | 1.00 | EA | 0.00 | 0.00 | 11/03/2023 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 5 - 1 | ASCEND CHILLER | | 2.00 | EA | 8000.01 | 16000.02 | 11/03/2023 | |
| Schedule Total | | | | | | <u>16000.02</u> | | |
| 6 - 1 | Isolators | | 2.00 | EA | 5873.50 | 11747.00 | 11/03/2023 | |
| Schedule Total | | | | | | <u>11747.00</u> | | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003143 | Date 11-03-2023 | Revision 3 - 2024-05-28 |
| 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

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 7 - 1 | Table Top System-1 | | 1.00 | EA | 22613.60 | 22613.60 | 11/03/2023 |
| | | | | | | Schedule Total | <u>22613.60</u> | |
| | 8 - 1 | Table Top System-2 | | 1.00 | EA | 19606.95 | 19606.95 | 11/03/2023 |
| | | | | | | Schedule Total | <u>19606.95</u> | |
| | 9 - 1 | Newport Photonics Accessory -10,000 | | 1.00 | EA | 13215.80 | 13215.80 | 11/03/2023 |
| | | | | | | Schedule Total | <u>13215.80</u> | |
| | 10 - 1 | Newport Photonics Accessory -2,000 | | 1.00 | EA | 1321.64 | 1321.64 | 11/03/2023 |
| | | | | | | Schedule Total | <u>1321.64</u> | |
| | 11 - 1 | Newport Photonics Accessory - 100 | | 1.00 | EA | 462.56 | 462.56 | 11/03/2023 |
| | | | | | | Schedule Total | <u>462.56</u> | |
| | 12 - 1 | CON A&B 3/3 - Shipping & Handling | | 1.00 | EA | 4000.00 | 4000.00 | 11/03/2023 |
| | | | | | | Schedule Total | <u>4000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003143 | Date 11-03-2023 | Revision 3 - 2024-05-28 |
| 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

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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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 523000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003144 | Date 11-03-2023 | 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 |

Supplier: 0000003650
 University of Arkansas -
 Fayetteville
 HPER 225
 126 N Stadium Dr
 Fayetteville AR 72701
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNV Arkansas GF70119 LL | | 1.00 | EA | 11510.00 | 11510.00 | 11/03/2023 | |
| Schedule Total | | | | | | <u>11510.00</u> | | |
| Total PO Amount | | | | | | 11510.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003153 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000017391
 Starbucks Coffee Company
 2401 Utah Ave S Ste 800 S-
 LA4
 Seattle WA 98134
 United States

Ship To: This is not a valid
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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Starbucks Renovation | | 1.00 | EA | 173173.34 | 173173.34 | 11/03/2023 | |
| Schedule Total | | | | | | <u>173173.34</u> | | |
| Total PO Amount | | | | | | 173173.34 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003154 | Date 11-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006050
 Denton Independent School
 District
 PO Box 2387
 Denton TX 76202-2387
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT/Denton ISD Residency | | 1.00 | EA | 588794.48 | 588794.48 | 11/03/2023 | |

Schedule Total 588794.48

Total PO Amount 588794.48

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003171 | Date 11-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000032291
 GraphicVision LLC
 2525 15th St Unit 1E
 Denver CO 80211-3957
 United States

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 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Graphic Vision Schedule FM | 1.00 | EA | 7500.00 | 7500.00 | 11/06/2023 |

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003172 | Date 11-06-2023 | Revision 3 - 2024-05-28 |
| 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: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------|-----------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Canon Financials | | 1.00 | EA | 12132.05 | 12132.05 | 11/06/2023 |
| Schedule Total | | | | | | | <u>12132.05</u> | |
| | 2 - 1 | copies Canon Financials | | 1.00 | EA | 2000.00 | 2000.00 | 11/06/2023 |
| Schedule Total | | | | | | | <u>2000.00</u> | |
| Total PO Amount | | | | | | | 14132.05 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003174 | Date 11-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000004300
 Denton Record Chronicle
 PO BOX 369
 Denton TX 76202-0000
 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? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| 1 - 1 | Denton Record Chronicle | | 1.00 | EA | 9180.00 | 9180.00 | 11/03/2023 |
| Schedule Total | | | | | | <u>9180.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="9180.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003182 | Date 11-06-2023 | 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 | Currency |

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

Ship To: This is not a valid
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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Union Roof Repair - General Construction Agreement | | 1.00 | EA | 82108.52 | 82108.52 | 11/06/2023 | |
| Schedule Total | | | | | | <u>82108.52</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/06/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 82108.53 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003190 | Date 11-06-2023 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Disinfecting Wipes | | 1.00 | PK | 15.24 | 15.24 | 11/06/2023 | |
| Schedule Total | | | | | | <u>15.24</u> | | |
| 2 - 1 | Wireless Mouse & Keyboard | | 1.00 | EA | 23.99 | 23.99 | 11/06/2023 | |
| Schedule Total | | | | | | <u>23.99</u> | | |
| 3 - 1 | Black Sharpies | | 2.00 | EA | 7.63 | 15.26 | 11/06/2023 | |
| Schedule Total | | | | | | <u>15.26</u> | | |
| 4 - 1 | Facial Tissue | | 2.00 | PK | 7.69 | 15.38 | 11/06/2023 | |
| Schedule Total | | | | | | <u>15.38</u> | | |
| 5 - 1 | Sign Holder | | 20.00 | EA | 7.97 | 159.40 | 11/06/2023 | |
| Schedule Total | | | | | | <u>159.40</u> | | |
| Total PO Amount | | | | | | <u>229.27</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003192 | Date 11-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Streetbldg 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Form Request-Linde | | 1.00 | EA | 6279.49 | 6279.49 | 11/06/2023 | |
| Schedule Total | | | | | | <u>6279.49</u> | | |
| Total PO Amount | | | | | | 6279.49 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003193 | Date 11-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | ML1 fitler, #53 Rimmed frame | | 3.00 | EA | 207.00 | 621.00 | 11/06/2023 | |
| Schedule Total | | | | | | <u>621.00</u> | | |
| 2 - 1 | energy series mug | | 1.00 | EA | 0.00 | 0.00 | 11/06/2023 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| Total PO Amount | | | | | | 621.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003194 | Date 11-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000387
 Pfeiffer Vacuum Inc
 24 Traftaiger Square
 Nashua NH 03063-1988
 United States

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Attention: Brynn Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PackageHiScroll 18BC800, 100-240V, 50/60Hz, 1-phMS R&D (RDC) | | 1.00 | EA | 5720.00 | 5720.00 | 11/06/2023 | |
| Schedule Total | | | | | | <u>5720.00</u> | | |
| 2 - 1 | Connection kit pump, DN 25ISO-KF Hose, clampingandcentering rings, length: 1 m | | 1.00 | EA | 140.00 | 140.00 | 11/06/2023 | |
| Schedule Total | | | | | | <u>140.00</u> | | |
| Total PO Amount | | | | | | 5860.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003196 | Date 11-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000011519
 University of Wisconsin-
 Madison
 dba Waisman
 Biomanufacturing
 1500 Highland Ave RM
 T480
 Madison WI 53705
 United States

Ship To: This is not a valid
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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? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | UNV Wisconsin GF70128 Lang | | 1.00 | EA | 53400.81 | 53400.81 | 11/06/2023 |
| Schedule Total | | | | | | <u>53400.81</u> | |
| Total PO Amount | | | | | | 53400.81 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003197 | Date 11-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003650
 University of Arkansas -
 Fayetteville
 HPER 225
 126 N Stadium Dr
 Fayetteville AR 72701
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | UNV Arkansas GF70128- yr 2 Lang | 1.00 | EA | 7524.00 | 7524.00 | 11/06/2023 |

Schedule Total 7524.00

Total PO Amount 7524.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003200 | Date 11-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011075
 Sutter Instrument Co
 1 Digital Dr
 Novato CA 94949-5703
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1 | | 1.00 | EA | 25990.00 | 25990.00 | 11/06/2023 | |
| | | | | | | Schedule Total | <u>25990.00</u> | |
| 2 - 1 | CON 2/2 - Shipping and Handling Charges | | 1.00 | EA | 650.00 | 650.00 | 11/06/2023 | |
| | | | | | | Schedule Total | <u>650.00</u> | |
| | | | | | | Total PO Amount | 26640.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003203 | Date 11-06-2023 | 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 | Currency |

Supplier: 0000019398
 Hallmark Casework
 3413 E Greenridge Dr
 Houston TX 77057
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | kewaunee ADA sink, cupboard cabinet, ect | | 1.00 | EA | 5726.00 | 5726.00 | 11/06/2023 | |

Schedule Total 5726.00

Total PO Amount 5726.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003204 | Date 11-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000041859
 Laurell Technologies
 Corporation
 441 Industrial Drive
 North Wales PA 19454-
 4150
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Spin Processor | | 1.00 | EA | 6895.00 | 6895.00 | 11/06/2023 | |
| Schedule Total | | | | | | <u>6895.00</u> | | |
| 2 - 1 | Vacuum Pump, oil-less, 110 VAC, 60 Hz | | 1.00 | EA | 1245.00 | 1245.00 | 11/06/2023 | |
| Schedule Total | | | | | | <u>1245.00</u> | | |
| Total PO Amount | | | | | | 8140.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003212 | Date 11-07-2023 | Revision 1 - 2024-05-28 |
| 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: 0000000768
 NIKON INSTRUMENTS,
 INC
 1300 Walt Whitman Rd
 Melville NY 11747 3064
 United States

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 Purchase Order.
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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|-----------------------------------------------------------------------|----------------|-------------|-----------|--------------------------------|-----------------|-------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON 1/5 - Nikon Ti2-U Inverted Microscope | | 1.00 | EA | 17560.39 | 17560.39 | 11/07/2023 | |
| Schedule Total | | | | | | <u>17560.39</u> | | |
| 2 - 1 | CON 2/5 - Components for Fluorescence:GFP and TxRed Filter Sets | | 1.00 | EA | 5909.54 | 5909.54 | 11/07/2023 | |
| Schedule Total | | | | | | <u>5909.54</u> | | |
| 3 - 1 | CON 3/5 - Plan Apo Lambda Objectives | | 1.00 | EA | 7010.64 | 7010.64 | 11/07/2023 | |
| Schedule Total | | | | | | <u>7010.64</u> | | |
| 4 - 1 | CON 4/5 - Components for DIC | | 1.00 | EA | 6497.40 | 6497.40 | 11/07/2023 | |
| Schedule Total | | | | | | <u>6497.40</u> | | |
| 5 - 1 | CON 5/5 - Gliding stage | | 1.00 | EA | 3556.15 | 3556.15 | 11/07/2023 | |
| Schedule Total | | | | | | <u>3556.15</u> | | |
| 6 - 1 | D-C DIC SLIDER 40X I | | 1.00 | EA | 837.20 | 837.20 | 01/30/2024 | |
| Schedule Total | | | | | | <u>837.20</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003212 | Date 11-07-2023 | Revision 1 - 2024-05-28 |
| 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: 0000000768
 NIKON INSTRUMENTS,
 INC
 1300 Walt Whitman Rd
 Melville NY 11747 3064
 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

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 41371.32

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003237 | Date 11-07-2023 | Revision 1 - 2024-05-28 |
| 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: 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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 8633.31 | 8633.31 | 11/07/2023 |
| Schedule Total | | | | | <u>8633.31</u> | |

Total PO Amount 8633.31

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003241 | Date 11-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results- for Windows PCs | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 2 - 1 | Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 3 - 1 | Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 4 - 1 | iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2 | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003241 | Date 11-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|------------------------|-----------------|------------|
| | stabilizers- 50 reactions of no-RT control supermix | | | | | | |
| | | | | | Schedule Total | <u>0.00</u> | |
| 5 - 1 | SsoAdvanced Universal SYBR Green Supermix 200 x 20 ul rxns 2 ml 2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions | | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
| | | | | | Schedule Total | <u>0.00</u> | |
| 6 - 1 | CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables | | 1.00 | EA | 27995.00 | 27995.00 | 11/07/2023 |
| | | | | | Schedule Total | <u>27995.00</u> | |
| 7 - 1 | Shipping | | 1.00 | EA | 270.90 | 270.90 | 11/07/2023 |
| | | | | | Schedule Total | <u>270.90</u> | |
| | | | | | Total PO Amount | <u>28265.90</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003241 | Date 11-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

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 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003253 | Date 11-07-2023 | Revision 2 - 2024-05-28 |
| 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: 0000013370
 Galls, LLC
 PO Box 505614
 St. Louis MO 63150-5614
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Galls LLC Blanket Order FY24 | 1.00 | EA | 50000.00 | 50000.00 | 11/07/2023 |

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003254 | Date 11-08-2023 | Revision 1 - 2024-05-28 |
| 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: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-
 1113
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0410

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------|------------|
| | 1 - 1 | Clark Hall MEP - CSP Agreement | | 1.00 | EA | 2630271.00 | 2630271.00 | 11/08/2023 |
| | | | | | | Schedule Total | <u>2630271.00</u> | |
| | 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 48495.00 | 48495.00 | 11/08/2023 |
| | | | | | | Schedule Total | <u>48495.00</u> | |
| | 3 - 1 | Change Order #1 | | 1.00 | EA | 65399.08 | 65399.08 | 11/08/2023 |
| | | | | | | Schedule Total | <u>65399.08</u> | |
| | | | | | | Total PO Amount | <u>2744165.08</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003255 | Date 11-07-2023 | 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 |

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2 | | 41.00 | EA | 760.80 | 31192.80 | 11/07/2023 | |
| Schedule Total | | | | | | <u>31192.80</u> | | |
| 2 - 1 | RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER | | 1.00 | EA | 3085.00 | 3085.00 | 11/07/2023 | |
| Schedule Total | | | | | | <u>3085.00</u> | | |
| Total PO Amount | | | | | | 34277.80 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003257 | Date 11-07-2023 | 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 |

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

| Line-Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-------------------------------------------------------------------|--------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Install Hurley 2nd floor e-locks - General Construction Agreement | | 1.00 | EA | 34248.90 | 34248.90 | 11/07/2023 |
| Schedule Total | | | | | | <u>34248.90</u> | |
| 2 - 1 | Payment Bond | | 1.00 | EA | 1250.00 | 1250.00 | 11/07/2023 |
| Schedule Total | | | | | | <u>1250.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/07/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>35498.91</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003258 | Date 11-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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: Taelon 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|--------------------------------------|-----------------|
| | 1 - 1 | Product Unit Price Quantity SubtotalMobile Precision 7770 | | | 1.00 | EA | | 2650.00 | 2650.00 | 11/07/2023 |
| | | | | | | | Schedule Total | | <u>2650.00</u> | |
| | 2 - 1 | Dell Performance Dock- WD19DCS | | | 1.00 | EA | | 229.49 | 229.49 | 11/07/2023 |
| | | | | | | | Schedule Total | | <u>229.49</u> | |
| | 3 - 1 | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE,68.47cm (27") | | | 1.00 | EA | | 428.99 | 428.99 | 11/07/2023 |
| | | | | | | | Schedule Total | | <u>428.99</u> | |
| | | | | | | | Total PO Amount | | <input type="text" value="3308.48"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003264 | Date 11-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004867
 Texas Radiology Associates
 LLP
 PO Box 3368
 Indianapolis IN 46206-2285
 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: | | | 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 | 10000.00 | 10000.00 | 11/08/2023 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003269 | Date 11-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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.
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 purposes only.

Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order | | 1.00 | EA | 81360.00 | 81360.00 | 11/08/2023 | |
| Schedule Total | | | | | | <u>81360.00</u> | | |
| 2 - 1 | Payment Bond | | 1.00 | EA | 1600.00 | 1600.00 | 11/08/2023 | |
| Schedule Total | | | | | | <u>1600.00</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/08/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 82960.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003272 | Date 11-08-2023 | 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 | Currency |

Supplier: 0000019754
 PeproTech Inc
 PO Box 74007674
 Chicago IL 60674-7674
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Human HGF (Insect derived) | | 1.00 | EA | 189.90 | 189.90 | 11/08/2023 | |
| Schedule Total | | | | | | <u>189.90</u> | | |
| 2 - 1 | Human Oncostatin M (227 a.a.) | | 1.00 | EA | 606.60 | 606.60 | 11/08/2023 | |
| Schedule Total | | | | | | <u>606.60</u> | | |
| 3 - 1 | Freight | | 1.00 | EA | 30.00 | 30.00 | 11/08/2023 | |
| Schedule Total | | | | | | <u>30.00</u> | | |
| Total PO Amount | | | | | | 826.50 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003311 | Date 11-09-2023 | Revision 1 - 2024-05-28 |
| 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: 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: 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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49") | | 1.00 | EA | 1150.00 | 1150.00 | 11/09/2023 |
| Schedule Total | | | | | | <u>1150.00</u> | |
| 2 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1810.00 | 1810.00 | 11/09/2023 |
| Schedule Total | | | | | | <u>1810.00</u> | |
| Total PO Amount | | | | | | 2960.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003312 | Date 11-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000019443
 Alamo Music Center
 425 N Main Ave
 San Antonio TX 78205
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Esspresso | | 1.00 | EA | 5771.00 | 5771.00 | 11/09/2023 | |

Schedule Total 5771.00

Total PO Amount 5771.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003315 | Date 11-09-2023 | Revision 1 - 2024-05-28 |
| 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: 0000000685
 Sheridan Books Inc
 613 E Industrial Dr
 Chelsea MI 48118
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Sheridan Books - My Darling Boys | 1.00 | EA | 5889.59 | 5889.59 | 11/09/2023 |

Schedule Total 5889.59

Total PO Amount 5889.59

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003317 | Date 11-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 000008412
 Stephen F Austin State Univ
 1936 North St
 Nacogdoches TX 75962
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stephen F Austin GS00059 9/1/22- 8/31/2024 | | 1.00 | EA | 62179.80 | 62179.80 | 11/09/2023 | |
| Schedule Total | | | | | | 62179.80 | | |
| Total PO Amount | | | | | | 62179.80 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003318 | Date 11-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000053616
 Gamry Instruments
 734 Louis Drive
 Warminster PA 18974
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 992-00165 CON 1/2 - Reference 620 Potentiostat/Galvanos tat/ZRA | | 1.00 | EA | 14895.00 | 14895.00 | 11/09/2023 | |
| Schedule Total | | | | | | <u>14895.00</u> | | |
| 2 - 1 | 720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B | | 1.00 | EA | 0.00 | 0.00 | 11/09/2023 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| Total PO Amount | | | | | | 14895.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003324 | Date 11-09-2023 | 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 | Currency |

Supplier: 0000027493
 The University of Central
 Florida Board
 12424 Research Pkwy Ste
 300
 PO Box 160118
 Orlando FL 32826-3271
 United States

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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- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|---------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | GF70173 - Dahotre - Subcontract - <\$25k | | 1.00 | EA | | 25000.00 | 25000.00 | 11/09/2023 |
| | | | | | | Schedule Total | | <u>25000.00</u> | |
| | 2 - 1 | GF70173 - Dahotre - Subcontract - >\$25k | | 1.00 | EA | | 374992.00 | 374992.00 | 11/09/2023 |
| | | | | | | Schedule Total | | <u>374992.00</u> | |
| | | | | | | Total PO Amount | | <u>399992.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003327 | Date 11-09-2023 | 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 | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| 1 - 1 | XPS 15 9530 | | 1.00 | EA | 2652.46 | 2652.46 | 11/09/2023 |
| Schedule Total | | | | | | <u>2652.46</u> | |
| Total PO Amount | | | | | | <input type="text" value="2652.46"/> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003328 | Date 11-09-2023 | Revision 1 - 2024-05-28 |
| 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: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Live System Union Camera Project FY24 | 1.00 | EA | 8600.00 | 8600.00 | 04/29/2024 |

Schedule Total 8600.00

Total PO Amount 8600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003330 | Date 11-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000033747
 Etix, Inc.
 909 Aviation Pkwy Ste 900
 Morrisville NC 27560-9000
 United States

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Attention: Brynn Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Etix FY24 blanket | | 1.00 | EA | 1620.00 | 1620.00 | 11/09/2023 | |
| Schedule Total | | | | | | <u>1620.00</u> | | |
| Total PO Amount | | | | | | <u>1620.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order NT752-NT00003331 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000007195
 Talx UCM Services Inc
 4076 Paysphere Cir
 Chicago IL 60674
 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? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | Equifax Ignite Direct | | 1.00 | EA | 135000.00 | 135000.00 | 11/09/2023 |
| Schedule Total | | | | | | <u>135000.00</u> | |
| Total PO Amount | | | | | | 135000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003337 | Date 11-09-2023 | Revision 1 - 2024-05-28 |
| 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: 0000036753
 Lawrence Azim Rashid
 6310 Felled Timber Springs
 Ln
 Sugar Land TX 77479-4944
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | develop and plan the Marketing for Musicians | | 1.00 | EA | 2000.00 | 2000.00 | 11/09/2023 | |
| Schedule Total | | | | | | <u>2000.00</u> | | |
| Total PO Amount | | | | | | 2000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003338 | Date 11-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000019443
 Alamo Music Center
 425 N Main Ave
 San Antonio TX 78205
 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 | Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Espresso Resonators | | 1.00 | EA | 14109.00 | 14109.00 | 11/09/2023 | |

Schedule Total 14109.00

Total PO Amount 14109.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003339 | Date 11-09-2023 | 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 | Currency |

Supplier: 0000021980
 Micromeritics Instrument
 Corporation
 4356 Communications Dr
 Norcross GA 30093
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control | | 1.00 | EA | 13507.88 | 13507.88 | 11/09/2023 |
| Schedule Total | | | | | | | <u>13507.88</u> | |
| | 2 - 1 | CON 2/5 - Power Cord North America | | 1.00 | EA | 0.00 | 0.00 | 11/09/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 3 - 1 | CON 3/5 - Pressure Regulator Assembly | | 1.00 | EA | 983.63 | 983.63 | 11/09/2023 |
| Schedule Total | | | | | | | <u>983.63</u> | |
| | 4 - 1 | CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mmdiameter x 6.3 mm high) | | 1.00 | EA | 194.17 | 194.17 | 11/09/2023 |
| Schedule Total | | | | | | | <u>194.17</u> | |
| | 5 - 1 | CON 5/5 - MultiVolume Option Kit | | 1.00 | EA | 1453.81 | 1453.81 | 11/09/2023 |
| Schedule Total | | | | | | | <u>1453.81</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003339 | Date 11-09-2023 | 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 | Currency |

Supplier: 0000021980
 Micromeritics Instrument
 Corporation
 4356 Communications Dr
 Norcross GA 30093
 United States

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 Purchase Order.
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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 16139.49

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003344 | Date 11-09-2023 | Revision 1 - 2024-05-28 |
| 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 |

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:
Mfg 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 | 55000.00 | 55000.00 | 11/09/2023 |
| Schedule Total | | | | | | <u>55000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="55000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003346 | Date 11-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000061241
 Ricoh USA
 PO Box 660342
 PO Box 650016
 Dallas TX 75266-0342
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvette Hazlett-
 BehaviorAnalysisi

Bill To: UNT 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | Ricoh IMC6010 | | 1.00 | EA | 231.00 | 231.00 | 11/09/2023 |
| Schedule Total | | | | | | | <u>231.00</u> | |
| | 2 - 1 | Maintenance GoldBW Images | | 1.00 | EA | 50.00 | 50.00 | 11/09/2023 |
| Schedule Total | | | | | | | <u>50.00</u> | |
| | 3 - 1 | Maintenance GoldColor Images | | 1.00 | EA | 100.00 | 100.00 | 11/09/2023 |
| Schedule Total | | | | | | | <u>100.00</u> | |
| Total PO Amount | | | | | | | 381.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003357 | Date 11-10-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000031169
 Vermeulens
 75 State St Ste 100
 Boston MA 02109-1826
 United States

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Attention: Meredith Butler

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Rec Sports Master Plan - Updated Estimates | | 1.00 | EA | 12000.00 | 12000.00 | 11/10/2023 | |
| Schedule Total | | | | | | <u>12000.00</u> | | |
| 2 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 11/10/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 12000.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003363 | Date 11-10-2023 | 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 |

Supplier: 0000039713
 Orkin Commercial Services
 3601 NE Loop 820 Ste 100
 Fort Worth TX 76137-2466
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Orkin FY24 Annual PO | | 1.00 | EA | 47000.00 | 47000.00 | 11/10/2023 | |
| Schedule Total | | | | | | <u>47000.00</u> | | |
| Total PO Amount | | | | | | <u>47000.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003367 | Date 11-10-2023 | 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 |

Supplier: 0000039713
 Orkin Commercial Services
 3601 NE Loop 820 Ste 100
 Fort Worth TX 76137-2466
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1 | Orkin FY24 Annual PO | | 1.00 | EA | 65000.00 | 65000.00 | 11/10/2023 |
| Schedule Total | | | | | | <u>65000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="65000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003369 | Date 11-10-2023 | 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 |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | DATCU Stadium - Install Bollars to Close off Access to Bridge | | 1.00 | EA | 3675.00 | 3675.00 | 11/10/2023 | |
| Schedule Total | | | | | | <u>3675.00</u> | | |
| 2 - 1 | Change Order #1 | | 1.00 | EA | 0.01 | 0.01 | 11/10/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 3675.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003373 | Date 11-10-2023 | 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 |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Library Annex - Front of Dock | | 1.00 | EA | 5950.00 | 5950.00 | 11/10/2023 | |
| Schedule Total | | | | | | <u>5950.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 11/10/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 5950.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003380 | Date 11-10-2023 | 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 | Currency |

Supplier: 0000039522
 Thermionics Northwest, Inc.
 231 Otto St
 Port Townsend WA 98368
 United States

Ship To: This is not a valid
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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 | | | |
|-----------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON 1/13 - ZB Series UHV Linear Translator | | 1.00 | EA | 9135.00 | 9135.00 | 11/10/2023 | |
| Schedule Total | | | | | | <u>9135.00</u> | | |
| 2 - 1 | CON 2/13 - Support Tube Assembly | | 1.00 | EA | 735.00 | 735.00 | 11/10/2023 | |
| Schedule Total | | | | | | <u>735.00</u> | | |
| 3 - 1 | CON 3/13 - Utility protection tube | | 1.00 | EA | 170.00 | 170.00 | 11/10/2023 | |
| Schedule Total | | | | | | <u>170.00</u> | | |
| 4 - 1 | CON 4/13 - RFH series Utility Feedthrough Hat | | 1.00 | EA | 780.00 | 780.00 | 11/10/2023 | |
| Schedule Total | | | | | | <u>780.00</u> | | |
| 5 - 1 | CON 5/13 - FRM Series UHV Rotary Feedthrough | | 1.00 | EA | 910.00 | 910.00 | 11/10/2023 | |
| Schedule Total | | | | | | <u>910.00</u> | | |
| 6 - 1 | CON 6/13 - Sample mount | | 1.00 | EA | 735.00 | 735.00 | 11/10/2023 | |
| Schedule Total | | | | | | <u>735.00</u> | | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003380 | Date 11-10-2023 | 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 | Currency |

Supplier: 0000039522
 Thermionics Northwest, Inc.
 231 Otto St
 Port Townsend WA 98368
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 7 - 1 | CON 7/13 - Oxygen environment button heater | | 1.00 | EA | 3375.00 | 3375.00 | 11/10/2023 |
| | | | | | | Schedule Total | <u>3375.00</u> | |
| | 8 - 1 | CON 8/13 - Sample Dock for Omicron style platen | | 1.00 | EA | 2985.00 | 2985.00 | 11/10/2023 |
| | | | | | | Schedule Total | <u>2985.00</u> | |
| | 9 - 1 | CON 9/13 - Heater Power Vacuum Feedthrough | | 1.00 | EA | 1040.00 | 1040.00 | 11/10/2023 |
| | | | | | | Schedule Total | <u>1040.00</u> | |
| | 10 - 1 | CON 10/13 - Single Thermocouple Vacuum Feedthrough | | 1.00 | EA | 265.00 | 265.00 | 11/10/2023 |
| | | | | | | Schedule Total | <u>265.00</u> | |
| | 11 - 1 | CON 11/13 - 1.33" O. D. CF flange, blank | | 2.00 | EA | 20.00 | 40.00 | 11/10/2023 |
| | | | | | | Schedule Total | <u>40.00</u> | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003380 | Date 11-10-2023 | 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 | Currency |

Supplier: 0000039522
 Thermionics Northwest, Inc.
 231 Otto St
 Port Townsend WA 98368
 United States

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 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 | |
| 12 - 1 | CON 12/13 - Parts and labor to assemble and certify the complete system | | 1.00 | EA | 2200.00 | 2200.00 | 11/10/2023 | |
| Schedule Total | | | | | | <u>2200.00</u> | | |
| 13 - 1 | CON 13/13 - Packaging | | 1.00 | EA | 250.00 | 250.00 | 11/10/2023 | |
| Schedule Total | | | | | | <u>250.00</u> | | |
| Total PO Amount | | | | | | 22620.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003385 | Date 11-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039661
 Shaffer Brandon,Jennifer
 3702 Rose Ave
 Long Beach CA 90807-4333
 United States

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Attention: Heather Coffin

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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Jenni Brandon Music | 1.00 | EA | 192.87 | 192.87 | 11/13/2023 |
| Schedule Total | | | | | <u>192.87</u> | |

Total PO Amount 192.87

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003408 | 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 | Currency |

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
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 2639.66 | 2639.66 | 11/13/2023 |
| Schedule Total | | | | | <u>2639.66</u> | |
| Total PO Amount | | | | | 2639.66 | |

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University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| 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 | Currency |

Supplier: 0000010881
 Kudelski Security Inc
 12400 Whitewater Dr Ste
 100
 Minnetonka MN 55343-9466
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard 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 | <u>2772.90</u> | |
| | 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 | <u>524.10</u> | |
| | 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 | <u>21.60</u> | |
| | 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 | <u>267.75</u> | |
| | | | | | | Total PO Amount | <u>3586.35</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003423 | Date 11-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (IncludesPT102) | | 1.00 | EA | 927.62 | 927.62 | 11/13/2023 |
| | | | | | | Schedule Total | <u>927.62</u> | |
| | 2 - 1 | 4" Manual Rotation PlatformWeight: 0.6001 | | 1.00 | EA | 276.94 | 276.94 | 11/13/2023 |
| | | | | | | Schedule Total | <u>276.94</u> | |
| | 3 - 1 | 20 pcs Wrench Set with Stand | | 1.00 | EA | 94.60 | 94.60 | 11/13/2023 |
| | | | | | | Schedule Total | <u>94.60</u> | |
| | 4 - 1 | 1/4-20 bolt kit over 1000 piecesTTN022117, 1/4-20 bolt kit over 1000 pieces | | 1.00 | EA | 125.62 | 125.62 | 11/13/2023 |
| | | | | | | Schedule Total | <u>125.62</u> | |
| | 5 - 1 | Shipping & Handling | | 1.00 | EA | 31.79 | 31.79 | 11/13/2023 |
| | | | | | | Schedule Total | <u>31.79</u> | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003423 | Date 11-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Item/Description
 Sch

Quantity UOM

PO Price

Extended Amt

Due Date

Total PO Amount 1456.57

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003428 | Date 11-14-2023 | 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 | Currency |

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
 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 PO Price | Extended Amt | Due Date |
|------------------------|--------------------------------------------------------------------------------------|-----------------------------------|----------|-----|-----------------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement | | 1.00 | EA | 233900.00 | 233900.00 | 11/14/2023 |
| Schedule Total | | | | | | <u>233900.00</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 5900.00 | 5900.00 | 11/14/2023 |
| Schedule Total | | | | | | <u>5900.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/14/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 239800.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003434 | Date 11-14-2023 | 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 | Currency |

Supplier: 0000005698
 Hill International Inc
 One Commerce Sq
 2005 Market St 17th Fl
 Philadelphia PA 19103
 United States

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Attention: Dallas Hogue

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0380

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | FY24 General Estimating Support - IDIQ Service Order | | 1.00 | EA | 19910.00 | 19910.00 | 11/14/2023 |
| Schedule Total | | | | | | | <u>19910.00</u> | |
| | 2 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 11/14/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 19910.01 | |

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University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003442 | Date 11-14-2023 | 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 | Currency |

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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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 2025 Ford F-750 24' Box Truck with Lift Gate | | 1.00 | EA | 96482.18 | 96482.18 | 11/14/2023 | |
| Schedule Total | | | | | | 96482.18 | | |
| Total PO Amount | | | | | | 96482.18 | | |

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University of North Texas
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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003450 | Date 11-15-2023 | 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 | Currency |

Supplier: 0000016850
 Novogene Corporation Inc
 823 Anchorage Place
 Chula Vista CA 91914
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
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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 | Human mRNA Sequencing (WOBI) | | 24.00 | EA | 169.00 | 4056.00 | 11/15/2023 |

Schedule Total 4056.00

Total PO Amount 4056.00

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003455 | Date 11-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000021467
 Konica Minolta Business
 Solutions USA
 21719 Network Place
 Chicago IL 60673
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
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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 |
|-----------------------------|--------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| 1 - 1 | Konica Minolta BizHub C650i | | 1.00 | EA | 182.85 | 182.85 | 11/15/2023 |
| Schedule Total | | | | | | <u>182.85</u> | |
| 2 - 1 | Color Copies | | 1.00 | EA | 20.00 | 20.00 | 11/15/2023 |
| Schedule Total | | | | | | <u>20.00</u> | |
| 3 - 1 | B&W Copies | | 1.00 | EA | 20.00 | 20.00 | 11/15/2023 |
| Schedule Total | | | | | | <u>20.00</u> | |
| Total PO Amount | | | | | | 222.85 | |

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Purchase Order

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003458 | Date 11-15-2023 | 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 |

Supplier: 0000013632
 SwiftData Technology
 17 Rutgers Rd
 Cherry Hill NJ 08034-1234
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>9735.00</u> | | |
| 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 | | | | | | <u>1622.50</u> | | |
| Total PO Amount | | | | | | 11357.50 | | |

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Purchase Order

University of North Texas
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003459 | Date 11-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FBS USDA - 100ML | | 2.00 | EA | 115.00 | 230.00 | 11/15/2023 | |
| | | | | | | Schedule Total | <u>230.00</u> | |
| 2 - 1 | ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit | | 2.00 | EA | 135.90 | 271.80 | 11/15/2023 | |
| | | | | | | Schedule Total | <u>271.80</u> | |
| 3 - 1 | DIALYSIS TUBING CELLULOSE MEMBRANE | | 2.00 | EA | 152.95 | 305.90 | 11/15/2023 | |
| | | | | | | Schedule Total | <u>305.90</u> | |
| 4 - 1 | Shipping and handling | | 1.00 | EA | 45.00 | 45.00 | 11/15/2023 | |
| | | | | | | Schedule Total | <u>45.00</u> | |
| | | | | | | Total PO Amount | <u>852.70</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003462 | Date 11-15-2023 | 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 | Currency |

Supplier: 0000035751
 McCord Landscape Design
 2504 Westheimer Rd
 Denton TX 76210-0356
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | McCord Union Maint Blanket | | 1.00 | EA | 3090.00 | 3090.00 | 11/15/2023 | |
| Schedule Total | | | | | | <u>3090.00</u> | | |
| Total PO Amount | | | | | | 3090.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003469 | Date 11-16-2023 | 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 |

Supplier: 0000067487
 Abacus Data Systems Inc
 3262 Holiday Court, Suite
 101/102
 La Jolla CA 92037
 United States

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Attention: Rowan Hines

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Abacus Law | 1.00 | EA | 5399.40 | 5399.40 | 11/16/2023 |
| Schedule Total | | | | | <u>5399.40</u> | |

Total PO Amount 5399.40

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003477 | Date 11-15-2023 | 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 | Currency |

Supplier: 0000022998
 Addgene Inc
 490 Arsenal Way Ste 100
 Watertown MA 02472
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | pC13N-dCas9-BFP-KRAB | | 1.00 | EA | 85.00 | 85.00 | 11/15/2023 | |
| Schedule Total | | | | | | <u>85.00</u> | | |
| 2 - 1 | Room Temp Shipping | | 1.00 | EA | 25.00 | 25.00 | 11/15/2023 | |
| Schedule Total | | | | | | <u>25.00</u> | | |
| Total PO Amount | | | | | | 110.00 | | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003480 | Date 11-16-2023 | 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 |

Supplier: 0000035743
 Clean Scapes - Dallas LLC
 1927 Addeline St
 Dallas TX 75235-3301
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Inspire Park - Monthly Landscape Maintenance | | 1.00 | EA | 15750.00 | 15750.00 | 11/16/2023 | |
| | | | | | | Schedule Total | <u>15750.00</u> | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 11/16/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <input type="text" value="15750.01"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003483 | Date 11-16-2023 | Revision 1 - 2024-05-28 |
| 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: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|--------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| | 1 - 1 | MBB 2023-24 REGULAR SEASON TRAVEL | | 1.00 | EA | 77900.50 | 77900.50 | 11/16/2023 |
| Schedule Total | | | | | | | <u>77900.50</u> | |
| Total PO Amount | | | | | | | <input type="text" value="77900.50"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003484 | Date 11-16-2023 | Revision 2 - 2024-05-28 |
| 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: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | SOFT 2024 REGULAR SEASON TRAVEL | | 1.00 | EA | 82508.20 | 82508.20 | 11/16/2023 |
| Schedule Total | | | | | | | 82508.20 | |
| Total PO Amount | | | | | | | 82508.20 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003486 | Date 11-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000003857
 Alert Services Inc
 PO Box1088
 San Marcos TX 78667-1088
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Fluids | | 1.00 | EA | 3000.00 | 3000.00 | 11/16/2023 |
| Schedule Total | | | | | | <u>3000.00</u> | |
| Total PO Amount | | | | | | 3000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003489 | Date 11-16-2023 | Revision 1 - 2024-05-28 |
| 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: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|-------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | TRACK 2024 REGULAR SEASON TRAVEL | | 1.00 | EA | 78533.70 | 78533.70 | 11/16/2023 |
| Schedule Total | | | | | | | 78533.70 | |
| Total PO Amount | | | | | | | 78533.70 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003506 | Date 11-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000061408
 Full Spectrum Laser LLC
 6216 S Sandhill Rd
 Las Vegas NV 89120-3204
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON 1/12 - PS48 Pro-Series Laser System w/ 120W | | 1.00 | EA | 13245.00 | 13245.00 | 11/16/2023 | |
| | | | | | | Schedule Total | <u>13245.00</u> | |
| 2 - 1 | CON 2/12 - Refrigerated Active Cooling Water Chiller | | 1.00 | EA | 600.00 | 600.00 | 11/16/2023 | |
| | | | | | | Schedule Total | <u>600.00</u> | |
| 3 - 1 | CON 3/12 - Pro Series Air Compressor | | 1.00 | EA | 0.00 | 0.00 | 11/16/2023 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 4 - 1 | CON 4/12 - Pro Series Exhaust Fan | | 1.00 | EA | 0.00 | 0.00 | 11/16/2023 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 5 - 1 | CON 5/12 - P-Series/H-Series 1.5" + 2.0" Lens ZnSE Focus LensCombo | | 1.00 | EA | 250.00 | 250.00 | 11/16/2023 | |
| | | | | | | Schedule Total | <u>250.00</u> | |
| 6 - 1 | 2 Year Extended Warranty | | 1.00 | EA | 1000.00 | 1000.00 | 11/16/2023 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003506 | Date 11-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000061408
 Full Spectrum Laser LLC
 6216 S Sandhill Rd
 Las Vegas NV 89120-3204
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | | | | | | Schedule Total | <u>1000.00</u> | |
| | 7 - 1 | CON 6/12 - P-Series/H-Series Lasers 5" ZnSE Focus Lens | | 1.00 | EA | 150.00 | 150.00 | 11/16/2023 |
| | | | | | | Schedule Total | <u>150.00</u> | |
| | 8 - 1 | CON 7/12 - 1.5"/2.0" Air Cone - P36/P48 | | 1.00 | EA | 0.00 | 0.00 | 11/16/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 9 - 1 | CON 8/12 - Lens Holder (PS36/PS48) | | 1.00 | EA | 100.00 | 100.00 | 11/16/2023 |
| | | | | | | Schedule Total | <u>100.00</u> | |
| | 10 - 1 | CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server. | | 1.00 | EA | 0.00 | 0.00 | 11/16/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 11 - 1 | CON 10/12 - Lift Gate and Shipping | | 1.00 | EA | 260.00 | 260.00 | 11/16/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003506 | Date 11-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000061408
 Full Spectrum Laser LLC
 6216 S Sandhill Rd
 Las Vegas NV 89120-3204
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
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 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 PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------------|-------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | Insurance - Lift Gate Delivery required if you don't have a forklift | | | | | | | |
| | | | | | | Schedule Total | <u>260.00</u> | |
| 12 - 1 | CON 11/12 - FSL 300 Fume Extractor Replacement Filter Set | | | 2.00 | EA | 1100.00 | 2200.00 | 11/16/2023 |
| | | | | | | Schedule Total | <u>2200.00</u> | |
| 13 - 1 | CON 12/12 - Freight | | | 1.00 | EA | 1121.57 | 1121.57 | 11/16/2023 |
| | | | | | | Schedule Total | <u>1121.57</u> | |
| | | | | | | Total PO Amount | <u>18926.57</u> | |

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 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003510 | Date 11-16-2023 | Revision 1 - 2024-05-28 |
| 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: 0000001674
 Online Computer Library
 Center Inc
 6565 Kilgour Place
 Dublin OH 43017
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CCP On-going Record Delivery service August 2023 | | 347.00 | EA | 0.37 | 128.39 | 11/16/2023 | |
| | | | | | | Schedule Total | <u>128.39</u> | |
| 2 - 1 | CCP On-going Records Delivery Service September 2023 | | 1000.00 | EA | .39 | 390.00 | 11/16/2023 | |
| | | | | | | Schedule Total | <u>390.00</u> | |
| 3 - 1 | CCP On-going Records Delivery Service October 2023 | | 400.00 | EA | 0.37 | 148.00 | 11/16/2023 | |
| | | | | | | Schedule Total | <u>148.00</u> | |
| | | | | | | Total PO Amount | <u>666.39</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003524 | Date 11-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | D&M Leasing FY24 Blanket v2 | | 1.00 | EA | 12295.36 | 12295.36 | 11/16/2023 | |
| Schedule Total | | | | | | <u>12295.36</u> | | |
| Total PO Amount | | | | | | 12295.36 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003526 | Date 11-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000065815
 Omatic Software, LLC
 3200 N Carolina Ave
 North Charleston SC 29405-7822
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Form Request-Omatic for Advancement | | 1.00 | EA | 9050.17 | 9050.17 | 11/16/2023 | |
| Schedule Total | | | | | | <u>9050.17</u> | | |
| Total PO Amount | | | | | | 9050.17 | | |

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003528 | Date 11-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000055825
 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Genscript Invoice Payments | | 1.00 | EA | 4000.00 | 4000.00 | 11/16/2023 | |
| Schedule Total | | | | | | <u>4000.00</u> | | |
| Total PO Amount | | | | | | 4000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003531 | Date 11-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000034430
 UrbanSitter
 268 Bush St
 P O Box 3944
 San Francisco CA 94104-3503
 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------|-----------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| | 1 - 1 | FY 24 UrbanSitter contract | | 1.00 | EA | 33200.00 | 33200.00 | 11/16/2023 |
| Schedule Total | | | | | | | <u>33200.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="33200.00"/> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003536 | Date 11-16-2023 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|-----------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------------------------------------------------------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784 | | 1.00 | EA | 662044.00 | 662044.00 | 11/16/2023 |
| | | | | | | Schedule Total | <u>662044.00</u> |
| 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 13240.88 | 13240.88 | 11/16/2023 |
| | | | | | | Schedule Total | <u>13240.88</u> |
| 3 - 1 | Change Order #1 | | 1.00 | EA | 24978.00 | 24978.00 | 11/16/2023 |
| | | | | | | Schedule Total | <u>24978.00</u> |
| 4 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/16/2023 |
| | | | | | | Schedule Total | <u>0.01</u> |
| | | | | | | Total PO Amount | 700262.89 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003546 | Date 11-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | TAS Review | | 1.00 | EA | 580.00 | 580.00 | 11/17/2023 |
| | | | | | | Schedule Total | <u>580.00</u> | |
| | 2 - 1 | TAS Inspection of facility after construction is complete | | 1.00 | EA | 680.00 | 680.00 | 11/17/2023 |
| | | | | | | Schedule Total | <u>680.00</u> | |
| | 3 - 1 | TDLR filing/administrative fee | | 1.00 | EA | 200.00 | 200.00 | 11/17/2023 |
| | | | | | | Schedule Total | <u>200.00</u> | |
| | 4 - 1 | Meetings as needed (estimate two hours) | | 1.00 | EA | 300.00 | 300.00 | 11/17/2023 |
| | | | | | | Schedule Total | <u>300.00</u> | |
| | 5 - 1 | Reimbursable / Change orders | | 1.00 | EA | 0.01 | 0.01 | 11/17/2023 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>1760.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003548 | Date 11-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Texas Air Sys / Chemistry Air Compressor Serial# AP1772427 | | 1.00 | EA | 27598.00 | 27598.00 | 11/17/2023 |
| Schedule Total | | | | | | <u>27598.00</u> | |
| 2 - 1 | Texas Air Sys / Chemistry Air Compressor Serial# API 1774167 | | 1.00 | EA | 13280.00 | 13280.00 | 11/17/2023 |
| Schedule Total | | | | | | <u>13280.00</u> | |
| 3 - 1 | Texas Air Sys / Chemistry Air Compressor Payment Bond | | 1.00 | EA | 1430.00 | 1430.00 | 11/17/2023 |
| Schedule Total | | | | | | <u>1430.00</u> | |
| Total PO Amount | | | | | | 42308.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003558 | Date 11-17-2023 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Silicon dioxide | | 1.00 | EA | 124.00 | 124.00 | 11/17/2023 | |
| Schedule Total | | | | | | <u>124.00</u> | | |
| 2 - 1 | shipping | | 1.00 | EA | 20.00 | 20.00 | 11/17/2023 | |
| Schedule Total | | | | | | <u>20.00</u> | | |
| Total PO Amount | | | | | | 144.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003574 | Date 11-20-2023 | Revision 4 - 2024-05-28 |
| 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: 0000040020
 Harendt Construction Group
 LLC
 PO Box 226
 Dennis TX 76439-0226
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------|------------|
| | 1 - 1 | Renovate Union Corner Store - CSP Agreement | | 1.00 | EA | 1311365.00 | 1311365.00 | 11/20/2023 |
| | | | | | | Schedule Total | <u>1311365.00</u> | |
| | 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 17000.00 | 17000.00 | 11/20/2023 |
| | | | | | | Schedule Total | <u>17000.00</u> | |
| | 3 - 1 | Change Order #1 & Change Order #2 | | 1.00 | EA | 87995.82 | 87995.82 | 11/20/2023 |
| | | | | | | Schedule Total | <u>87995.82</u> | |
| | 4 - 1 | Change Order #3 - Auxiliary | | 1.00 | EA | 87211.29 | 87211.29 | 04/19/2024 |
| | | | | | | Schedule Total | <u>87211.29</u> | |
| | | | | | | Total PO Amount | <u>1503572.11</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003575 | Date 11-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000003265
 University of Georgia
 Resch Fndn-Post Award
 Accting
 310 E Campus Rd Tucker
 Hall Rm 411
 Athens GA 30602
 United States

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Attention: Selcuk Acar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Subaward to U of Georgia-final amount | 1.00 | EA | 13121.34 | 13121.34 | 11/20/2023 |

Schedule Total 13121.34

Total PO Amount 13121.34

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003579 | Date 11-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|--------------|------------|
| | 1 - 1 | 5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER & Discount for \$73.75 | | 1.00 | EA | 14999.00 | 14999.00 | 11/20/2023 |

Schedule Total 14999.00

Total PO Amount 14999.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003580 | Date 11-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Mobile Precision Workstation 3581 CTO | | 1.00 | EA | 2345.00 | 2345.00 | 11/20/2023 |
| Schedule Total | | | | | | | <u>2345.00</u> | |
| | 2 - 1 | Dell Thunderbolt 4 Dock- WD22TB4 | | 1.00 | EA | 250.00 | 250.00 | 11/20/2023 |
| Schedule Total | | | | | | | <u>250.00</u> | |
| | 3 - 1 | Dell 24 USB-C Hub Monitor -P2422HE | | 2.00 | EA | 250.00 | 500.00 | 11/20/2023 |
| Schedule Total | | | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | | | <u>3095.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003583 | Date 11-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000040229
 Techline Sports Lighting,
 LLC
 15303 Storm Dr
 Austin TX 78734-2743
 United States

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 Purchase Order.
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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Coliseum Basketball Court Light Replacement | 1.00 | EA | 36900.00 | 36900.00 | 11/20/2023 |

Schedule Total 36900.00

Total PO Amount 36900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003586 | Date 11-21-2023 | 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 | Currency |

Supplier: 0000021945
 Cineplex Digital Media US
 Inc
 Attn: Treasury
 137 Northfield Dr W
 Waterloo ON N2L 5A6
 Canada

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 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Hardware, including upfront warranties | | 1.00 | EA | 8671.40 | 8671.40 | 11/21/2023 | |
| Schedule Total | | | | | | <u>8671.40</u> | | |
| 2 - 1 | Hardware Delivery Management | | 1.00 | EA | 2275.00 | 2275.00 | 11/21/2023 | |
| Schedule Total | | | | | | <u>2275.00</u> | | |
| Total PO Amount | | | | | | 10946.40 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003600 | Date 11-17-2023 | 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 | Currency |

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | Engineer | 1.00 | EA | 2720.00 | 2720.00 | 11/21/2023 |
| Schedule Total | | | | | <u>2720.00</u> | |
| Total PO Amount | | | | | 2720.00 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003602 | Date 11-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000031309
 Azenta US, Inc.
 2910 Fortune Cir W Ste E
 Indianapolis IN 46241-5502
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Library preparation, Illumina, RNA with PolyA selectionwith ERCC spike-in, preferred package | | 125.00 | EA | 118.00 | 14750.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>14750.00</u> | |
| | 2 - 1 | Illumina, 2x150bp, ~350M PE reads (~105GB), preferredpackage | | 8.00 | EA | 850.50 | 6804.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>6804.00</u> | |
| | 3 - 1 | Data delivery, sFTP, additional | | 1.00 | EA | 105.00 | 105.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>105.00</u> | |
| | | | | | | Total PO Amount | <u>21659.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003610 | Date 11-21-2023 | 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 | Currency |

Supplier: 0000010306
 Foliot Furniture Pacific Inc
 7000 Placid St
 Las Vegas NV 89119
 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 | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | DVLUS-301S VOILA SOFA 80.00W X 34.00D X 35.00H Note : DESIGNTEX HYDE IN STONE FABRIC | | 1.00 | EA | 1985.00 | 1985.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>1985.00</u> | |
| | 2 - 1 | DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MOMENTUM ANTARES Note : IN EMERALD FOREST | | 2.00 | EA | 828.00 | 1656.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>1656.00</u> | |
| | 3 - 1 | DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165 | | 1.00 | EA | 291.00 | 291.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>291.00</u> | |
| | 4 - 1 | DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165 | | 2.00 | EA | 248.00 | 496.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>496.00</u> | |
| | 5 - 1 | DGNUS-008S | | 2.00 | EA | 777.00 | 1554.00 | 11/21/2023 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003610 | Date 11-21-2023 | 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 | Currency |

Supplier: 0000010306
 Foliot Furniture Pacific Inc
 7000 Placid St
 Las Vegas NV 89119
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | UPHOLSTERED OTTOMAN 42.00W X 22.00D X 18.00H Note : DESIGNTEX PLAID 3782- 201 Note : IN GOLDFINCH FABRIC | | | | | | | |
| | | | | | Schedule Total | <u>1554.00</u> | | |
| 6 - 1 | FREIGHT | | 1.00 | EA | 2200.00 | 2200.00 | 11/21/2023 | |
| | | | | | Schedule Total | <u>2200.00</u> | | |
| 7 - 1 | INSTALL | | 1.00 | EA | 2400.00 | 2400.00 | 11/21/2023 | |
| | | | | | Schedule Total | <u>2400.00</u> | | |
| 8 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 11/21/2023 | |
| | | | | | Schedule Total | <u>0.01</u> | | |
| | | | | | Total PO Amount | <u>10582.01</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003614 | Date 11-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000068022
 Scene Savers
 424 Scott St
 Covington KY 41011-1528
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Project Set-Up | | 20.00 | EA | 60.00 | 1200.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>1200.00</u> | |
| | 2 - 1 | 16mm Film Inspection/Cleaning/R epair (per hour) | | 294.00 | EA | 75.00 | 22050.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>22050.00</u> | |
| | 3 - 1 | 16mm Film HD Scan to Master File (per foot) | | 254000.0 0 | EA | 0.30 | 76200.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>76200.00</u> | |
| | 4 - 1 | HD Access File | | 127.00 | EA | 10.00 | 1270.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>1270.00</u> | |
| | 5 - 1 | New 16mm 3" Archival Cores | | 127.00 | EA | 3.00 | 381.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>381.00</u> | |
| | 6 - 1 | New 16mm 2000ft Archival Cans w/ label | | 127.00 | EA | 15.00 | 1905.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>1905.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003614 | Date 11-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000068022
 Scene Savers
 424 Scott St
 Covington KY 41011-1528
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 7 - 1 | Editing/Clip Segmentation and Render Time (per hour) | | 673.00 | EA | 25.00 | 16825.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>16825.00</u> | |
| | 8 - 1 | Shipping & Handling (Hard Drives) | | 6.00 | EA | 22.50 | 135.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>135.00</u> | |
| | 9 - 1 | Shipping & Handling (Pickup & Return of Original Assets) | | 2.00 | EA | 2758.00 | 5516.00 | 11/21/2023 |
| | | | | | | Schedule Total | <u>5516.00</u> | |
| | | | | | | Total PO Amount | <u>125482.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003627 | Date 11-22-2023 | Revision 1 - 2024-05-28 |
| 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: 0000030519
 Olainu-Alade,Chassidy
 10011 Regal Bend Dr
 Missouri City TX 77459-3563
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Chassidy Olainu-Alade | 1.00 | EA | 5800.00 | 5800.00 | 11/22/2023 |
| Schedule Total | | | | | <u>5800.00</u> | |

Total PO Amount 5800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003628 | Date 11-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038069
 Van,Priscilla
 4916 Sierra Ridge Dr
 Rosenberg TX 77469
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Priscilla Van TX4T FY24 | | 1.00 | EA | 4000.00 | 4000.00 | 11/22/2023 | |
| Schedule Total | | | | | | <u>4000.00</u> | | |
| Total PO Amount | | | | | | 4000.00 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003631 | Date 11-22-2023 | 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 |

Supplier: 0000003023
 Oxford Nanopore
 Technologies
 One Kendall Sq Bldg 1400
 Ste 14-305
 Cambridge MA 02139
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | EnhancedPack | | 1.00 | EA | 3250.00 | 3250.00 | 11/22/2023 | |
| Schedule Total | | | | | | <u>3250.00</u> | | |
| 2 - 1 | Rapid Sequencing Kit V14 | | 1.00 | EA | 599.00 | 599.00 | 11/22/2023 | |
| Schedule Total | | | | | | <u>599.00</u> | | |
| 3 - 1 | shipping | | 1.00 | EA | 100.00 | 100.00 | 11/22/2023 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | <u>3949.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003634 | Date 11-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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Attention: Roberto Rubio

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|--------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order | | 1.00 | EA | 102960.00 | 102960.00 | 11/22/2023 |
| Schedule Total | | | | | | <u>102960.00</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 2060.00 | 2060.00 | 11/22/2023 |
| Schedule Total | | | | | | <u>2060.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/22/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 105020.01 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003635 | Date 11-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003072
 Karcher North America
 Dept Ch 19244
 Palatine IL 60055-9244
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | Karcher 11.03.23 | | 1.00 | EA | 1087.27 | 1087.27 | 11/22/2023 |
| Schedule Total | | | | | | <u>1087.27</u> | |

Total PO Amount 1087.27

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003638 | Date 11-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000044085
 ERC
 Environmental&Constructio
 n Services
 1017 Blackhaw St
 Houston TX 77079-1001
 United States

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Attention: Roberto Rubio

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order | | 1.00 | EA | 19360.00 | 19360.00 | 11/22/2023 | |
| | | | | | | Schedule Total | <u>19360.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1050.00 | 1050.00 | 11/22/2023 | |
| | | | | | | Schedule Total | <u>1050.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/22/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>20410.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003653 | Date 11-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000070270
 Horiba Instruments Inc
 9755 Research Dr
 Irvine CA 92618
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|----------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | QL-00079916 (Con)914 Multimode PMT Detector -Item : QL-00079916 | | 1.00 | EA | 72000.00 | 72000.00 | 11/27/2023 |
| Schedule Total | | | | | | | <u>72000.00</u> | |
| | 2 - 1 | QL-00079911 (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL- 00079911 | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 3 - 1 | QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL - 00079920 | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 4 - 1 | QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL- 00079919 | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 5 - 1 | QL-00079918 DT-DD-QM Delta Time Kit includes Refurbished DD | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003653 | Date 11-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000070270
 Horiba Instruments Inc
 9755 Research Dr
 Irvine CA 92618
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------|--------------|------------|
| | Controller and refurbished CFD-2G-C discriminator- ITEM: QL-00079918 | | | | | | |
| | | | | | Schedule Total | <u>0.00</u> | |
| 6 - 1 | (Con) Shipping and Handling -ITEM: QL-00079923 | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |
| | | | | | Schedule Total | <u>0.00</u> | |
| 7 - 1 | QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL-00079912 | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |
| | | | | | Schedule Total | <u>0.00</u> | |
| 8 - 1 | QL-00079915 [Con] Field Labor- ITEM: QL-00079915 | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |
| | | | | | Schedule Total | <u>0.00</u> | |
| 9 - 1 | 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: | | 1.00 | EA | 0.00 | 0.00 | 11/27/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003653 | Date 11-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000070270
 Horiba Instruments Inc
 9755 Research Dr
 Irvine CA 92618
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

QL-00079914

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 0.00

Total PO Amount 72000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003659 | Date 11-27-2023 | Revision 1 - 2024-05-28 |
| 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 |

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
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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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------|------------|
| | 1 - 1 | Parking Lot Renovation at Former Oak Street Hall - General Construction Agreement | | 1.00 | EA | 1185530.76 | 1185530.76 | 11/27/2023 |
| | | | | | | Schedule Total | <u>1185530.76</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 15353.00 | 15353.00 | 11/27/2023 |
| | | | | | | Schedule Total | <u>15353.00</u> | |
| | 3 - 1 | Change Order #1 | | 1.00 | EA | 191742.38 | 191742.38 | 11/27/2023 |
| | | | | | | Schedule Total | <u>191742.38</u> | |
| | | | | | | Total PO Amount | <u>1392626.14</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003660 | Date 11-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000022911
 Verbit Inc
 169 Madison Ave
 Unit 2316
 New York NY 10016
 United States

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Attention: Penny Light

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Sarah Evans-Verbit Graphic Medicine 2 | 1.00 | EA | 1000.00 | 1000.00 | 11/27/2023 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003661 | Date 11-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000022911
 Verbit Inc
 169 Madison Ave
 Unit 2316
 New York NY 10016
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Sarah Evans-Verbit Graphic Medicine | 1.00 | EA | 1000.00 | 1000.00 | 11/27/2023 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003666 | Date 11-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000007457
 Carol Sawyer
 255 Greene Rd
 Greenfield Center NY
 12833-1910
 United States

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Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

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 | 945.00 | 945.00 | 11/27/2023 |
| Schedule Total | | | | | | <u>945.00</u> | |
| Total PO Amount | | | | | | 945.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003668 | Date 11-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Breadboard Lifting Handles (set of 2) Weight: 0.4828 Commodity: 8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065 | | 4.00 | EA | 15.31 | 61.24 | 11/27/2023 |
| Schedule Total | | | | | | | <u>61.24</u> | |
| | 2 - 1 | 7 x 19 Equipment RackWeight: 13.1202 Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082 | | 1.00 | EA | 273.58 | 273.58 | 11/27/2023 |
| Schedule Total | | | | | | | <u>273.58</u> | |
| | 3 - 1 | Fix Rack Shelf Plain 17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11SurfaWeight: 4.1000Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082 | | 2.00 | EA | 65.25 | 130.50 | 11/27/2023 |
| Schedule Total | | | | | | | <u>130.50</u> | |
| | 4 - 1 | Fixed Rack Shelf, 1/2 inch Holes oTTN172884, 2216, Fixed Rack Shelf, 1/2 inch HolesoWeight: 4.0200Commodity: 9403.20.0082 Country of Origin: USAHTSU: | | 2.00 | EA | 92.50 | 185.00 | 11/27/2023 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003668 | Date 11-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | 9403.20.0082 | | | | | | | |
| Schedule Total | | | | | | <u>185.00</u> | | |
| 5 - 1 | Fix Rack Shelf Plain 17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11SurfaWeight: 2.0500Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082 | | 1.00 | EA | 65.25 | 65.25 | 11/27/2023 | |
| Schedule Total | | | | | | <u>65.25</u> | | |
| 6 - 1 | Shipping & Handling | | 1.00 | EA | 64.61 | 64.61 | 11/27/2023 | |
| Schedule Total | | | | | | <u>64.61</u> | | |
| Total PO Amount | | | | | | <u>780.18</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00003671 | Date 11-27-2023 | 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 |

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
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| | 1 - 1 | 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 | | 5.00 | EA | 2796.06 | 13980.30 | 11/27/2023 |
| Schedule Total | | | | | | | <u>13980.30</u> | |
| | 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 | | | | | | | <u>210.50</u> | |
| | 3 - 1 | GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2" NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501S. PAPM4 , PACA4 . SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR | | 5.00 | EA | 47.99 | 239.95 | 11/27/2023 |
| Schedule Total | | | | | | | <u>239.95</u> | |

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 UNT System Business Service Center
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| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00003671 | Date 11-27-2023 | 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 |

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 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
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 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 | |
| 4 - 1 | POLE MOUNT ADAPTOR WHITE | | 5.00 | EA | 71.15 | 355.75 | 11/27/2023 | |
| Schedule Total | | | | | | <u>355.75</u> | | |
| 5 - 1 | 2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.6MM 21X OPTICAL ZOOM LENS, ENDLESS PAN. H.265/H.264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W | | 2.00 | EA | 1440.63 | 2881.26 | 11/27/2023 | |
| Schedule Total | | | | | | <u>2881.26</u> | | |
| 6 - 1 | INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx sereis | | 2.00 | EA | 51.11 | 102.22 | 11/27/2023 | |
| Schedule Total | | | | | | <u>102.22</u> | | |
| 7 - 1 | BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE) | | 2.00 | EA | 49.42 | 98.84 | 11/27/2023 | |
| Schedule Total | | | | | | <u>98.84</u> | | |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003671 | Date 11-27-2023 | 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 |

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 8 - 1 | CORNER MOUNT ADAPTOR WHITE | | 2.00 | EA | 91.59 | 183.18 | 11/27/2023 | |
| | | | | | | Schedule Total | <u>183.18</u> | |
| 9 - 1 | Trendnet Gigabit Ultra POE Injector | | 2.00 | EA | 57.49 | 114.98 | 11/27/2023 | |
| | | | | | | Schedule Total | <u>114.98</u> | |
| 10 - 1 | Freight | | 1.00 | EA | 114.00 | 114.00 | 11/27/2023 | |
| | | | | | | Schedule Total | <u>114.00</u> | |
| | | | | | | Total PO Amount | <u>18280.98</u> | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003684 | Date 11-27-2023 | 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 | Currency |

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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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating LensMount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000 | | 3.00 | EA | 132.30 | 396.90 | 11/27/2023 |
| Schedule Total | | | | | | | <u>396.90</u> | |
| | 2 - 1 | Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch,ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160 | | 2.00 | EA | 154.98 | 309.96 | 11/27/2023 |
| Schedule Total | | | | | | | <u>309.96</u> | |
| | 3 - 1 | Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000 | | 2.00 | EA | 17.49 | 34.98 | 11/27/2023 |
| Schedule Total | | | | | | | <u>34.98</u> | |
| | 4 - 1 | 1" Beam Splitter/Right Angle Prism Mount1" Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160 | | 2.00 | EA | 48.21 | 96.42 | 11/27/2023 |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003684 | Date 11-27-2023 | 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 | Currency |

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | 96.42 | |
| 5 - 1 | 10 Pack of Ø1" Protected Silver MirrorWeight: 0.1520 Country of Origin: USAHTSU: 9001.90.6000 | | 1.00 | EA | 437.47 | 437.47 | 11/27/2023 |
| Schedule Total | | | | | | 437.47 | |
| 6 - 1 | Kinematic Mirror Mount for inch OpticsKinematic Mirror Mount for inch OpticsWeight: 0.7710 Country of Origin: USAHTSU: 9005.90.4000 | | 10.00 | EA | 37.67 | 376.70 | 11/27/2023 |
| Schedule Total | | | | | | 376.70 | |
| 7 - 1 | 25.4mm NP 50:50 Beamsplitter Cube 700-1100nmWeight: 0.0820Country of Origin: CHNHTSU: 9001.90.5000 | | 2.00 | EA | 221.17 | 442.34 | 11/27/2023 |
| Schedule Total | | | | | | 442.34 | |
| 8 - 1 | Ø25.4 F=75.0 N-BK7 B Coated Plano Convex LensWeight: 0.0231 Country of Origin: CHNHTSU: 9001.90.4000 | | 1.00 | EA | 33.28 | 33.28 | 11/27/2023 |
| Schedule Total | | | | | | 33.28 | |

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 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003684 | Date 11-27-2023 | 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 | Currency |

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Austin Spurgeon

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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 | |
| 9 - 1 | Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensWeight: 0.0240 HTSU: 9001.90.4000 | | 1.00 | EA | 33.55 | 33.55 | 11/27/2023 | |
| | | | | | | Schedule Total | <u>33.55</u> | |
| 10 - 1 | Ø25.4 F=35.0 N-BK7 B Coated Plano Convex LensWeight: 0.0259 Country of Origin: CHNHTSU: 9001.90.4000 | | 1.00 | EA | 34.59 | 34.59 | 11/27/2023 | |
| | | | | | | Schedule Total | <u>34.59</u> | |
| 11 - 1 | Shipping & Handling | | 1.00 | EA | 16.11 | 16.11 | 11/27/2023 | |
| | | | | | | Schedule Total | <u>16.11</u> | |
| | | | | | | Total PO Amount | <u>2212.30</u> | |

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University of North Texas
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003687 | Date 11-27-2023 | 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 | Currency |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

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Attention: Roberto Rubio

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement | | 1.00 | EA | 215424.00 | 215424.00 | 11/27/2023 |
| Schedule Total | | | | | | <u>215424.00</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 4232.00 | 4232.00 | 11/27/2023 |
| Schedule Total | | | | | | <u>4232.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/27/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 219656.01 | |

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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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| Purchase Order NT752-NT00003695 | Date 11-27-2023 | 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 | Currency |

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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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1" square steel frame construction V4 Velvetouch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram | | 12.00 | EA | 255.44 | 3065.28 | 11/27/2023 |
| Schedule Total | | | | | | | <u>3065.28</u> | |
| | 2 - 1 | MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4" x 2- 1/2" square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi- gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro | | 3.00 | EA | 353.55 | 1060.65 | 11/27/2023 |
| Schedule Total | | | | | | | <u>1060.65</u> | |
| | 3 - 1 | MTS Seating - Surcharge Premier wood stain set up charge | | 1.00 | EA | 53.98 | 53.98 | 11/27/2023 |
| Schedule Total | | | | | | | <u>53.98</u> | |

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University of North Texas
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003695 | Date 11-27-2023 | 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 | Currency |

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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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 | |
| 4 - 1 | MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3" column 16" x 16" mounting plate 33" x 33" base spread Black Wrinkle powdercoat finish | | 3.00 | EA | 333.58 | 1000.74 | 11/27/2023 | |
| Schedule Total | | | | | | <u>1000.74</u> | | |
| 5 - 1 | MTS Seating - Freight Standard Freight via Estes Express | | 1.00 | EA | 586.35 | 586.35 | 11/27/2023 | |
| Schedule Total | | | | | | <u>586.35</u> | | |
| 6 - 1 | TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs | | 1.00 | EA | 195.00 | 195.00 | 11/27/2023 | |
| Schedule Total | | | | | | <u>195.00</u> | | |
| 7 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 11/27/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |

Total PO Amount 5962.01

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003695 | Date 11-27-2023 | 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 | Currency |

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 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003708 | Date 11-28-2023 | 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 |

Supplier: 0000048632
 TDIndustries, Inc
 13850 Diplomat Dr
 PO Box 300008
 Dallas TX 75234-8812
 United States

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Attention: Carl Parson

Bill To: UNT System Business
 Service Center
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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 | Discovery Park MEP Project - General Construction Agreement | | 1.00 | EA | 178291.21 | 178291.21 | 11/28/2023 | |
| Schedule Total | | | | | | <u>178291.21</u> | | |
| 2 - 1 | Bonds | | 1.00 | EA | 3175.67 | 3175.67 | 11/28/2023 | |
| Schedule Total | | | | | | <u>3175.67</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/28/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | <u>181466.89</u> | | |

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Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003713 | Date 11-28-2023 | 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 |

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
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Strip Light | | 4.00 | EA | 118.85 | 475.40 | 11/28/2023 |
| | | | | | | Schedule Total | <u>475.40</u> | |
| | 2 - 1 | Magnetic Mounting Bracket | | 4.00 | EA | 30.00 | 120.00 | 11/28/2023 |
| | | | | | | Schedule Total | <u>120.00</u> | |
| | 3 - 1 | Hex Drive Flat Head Screw | | 1.00 | EA | 7.34 | 7.34 | 11/28/2023 |
| | | | | | | Schedule Total | <u>7.34</u> | |
| | 4 - 1 | Steel grit blasting media | | 1.00 | EA | 65.86 | 65.86 | 11/28/2023 |
| | | | | | | Schedule Total | <u>65.86</u> | |
| | 5 - 1 | Foam Tape | | 1.00 | EA | 59.17 | 59.17 | 11/28/2023 |
| | | | | | | Schedule Total | <u>59.17</u> | |
| | 6 - 1 | Flexible Adhesive | | 1.00 | EA | 8.96 | 8.96 | 11/28/2023 |
| | | | | | | Schedule Total | <u>8.96</u> | |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003713 | Date 11-28-2023 | 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 |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

Ship To: This is not a valid
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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 736.73

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003714 | Date 11-28-2023 | 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 |

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039-1002
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|--------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | GCF1750.20.16.16 CON A 1/6 - Lab Furnace | | 1.00 | EA | 38241.50 | 38241.50 | 11/28/2023 |
| | | | | | | Schedule Total | <u>38241.50</u> |
| 2 - 1 | UL.CSA.CERTIFICATION CON A 2/6 - UL Certification | | 1.00 | EA | 3400.00 | 3400.00 | 11/28/2023 |
| | | | | | | Schedule Total | <u>3400.00</u> |
| 3 - 1 | CALIBRATIONCERT-1ZON CON A 3/6 - Calibration Certificate | | 1.00 | EA | 800.00 | 800.00 | 11/28/2023 |
| | | | | | | Schedule Total | <u>800.00</u> |
| 4 - 1 | F.EUROTHERMCONTROLLE CON A 4/6 - Eurotherm3504 Controller | | 1.00 | EA | 1266.50 | 1266.50 | 11/28/2023 |
| | | | | | | Schedule Total | <u>1266.50</u> |
| 5 - 1 | EW Extended Warranty | | 2.00 | EA | 4249.06 | 8498.12 | 11/28/2023 |
| | | | | | | Schedule Total | <u>8498.12</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003714 | Date 11-28-2023 | 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 |

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039-1002
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16 | | 10.00 | EA | 340.00 | 3400.00 | 11/28/2023 | |
| | | | | | | Schedule Total | <u>3400.00</u> | |
| 7 - 1 | NXDS10IC CON B 1/3 - Edwards nXDS10iC Scroll Pump | | 1.00 | EA | 9400.50 | 9400.50 | 11/28/2023 | |
| | | | | | | Schedule Total | <u>9400.50</u> | |
| 8 - 1 | TCB CON B 2/3 - Thermocouple B-Type | | 1.00 | EA | 671.50 | 671.50 | 11/28/2023 | |
| | | | | | | Schedule Total | <u>671.50</u> | |
| 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 | <u>700.00</u> | |
| 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 | <u>461.70</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003714 | Date 11-28-2023 | 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 |

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039-1002
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description |
|--------------|------------------|
|--------------|------------------|

| Quantity | UOM |
|----------|-----|
|----------|-----|

| PO Price |
|----------|
|----------|

| Extended Amt |
|--------------|
|--------------|

| Due Date |
|----------|
|----------|

Total PO Amount 66839.82

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003715 | Date 11-28-2023 | 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 |

Supplier: 0000009657
 Great Hills Corporate
 Center
 7200 N Mo Pac Expy Ste
 400
 Austin TX 78731-2376
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Great Hills Corporate Center | | 1.00 | EA | 22564.48 | 22564.48 | 11/28/2023 | |
| Schedule Total | | | | | | <u>22564.48</u> | | |
| Total PO Amount | | | | | | 22564.48 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003716 | Date 11-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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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 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 | Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement | | 1.00 | EA | 142600.00 | 142600.00 | 11/28/2023 | |
| | | | | | | Schedule Total | <u>142600.00</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 3700.00 | 3700.00 | 11/28/2023 | |
| | | | | | | Schedule Total | <u>3700.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/28/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>146300.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003722 | Date 11-29-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000001041
 INDIGO AMERICA INC
 PO Box 50329
 Woburn MA 01815-0329
 United States

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Attention: Printing and
 Distribution Solu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 HP Indigo Service Supplies Parts Freight etc | | 1.00 | EA | 12000.00 | 12000.00 | 11/29/2023 | |
| Schedule Total | | | | | | <u>12000.00</u> | | |
| 2 - 1 | FY24 HP Indigo Click Charges | | 1.00 | EA | 172800.00 | 172800.00 | 11/29/2023 | |
| Schedule Total | | | | | | <u>172800.00</u> | | |
| Total PO Amount | | | | | | 184800.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003755 | Date 11-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/2 in. W | | 1.00 | EA | 12.09 | 12.09 | 11/29/2023 |
| | | | | | | Schedule Total | <u>12.09</u> | |
| | 2 - 1 | WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 3/8 in. W | | 1.00 | EA | 12.52 | 12.52 | 11/29/2023 |
| | | | | | | Schedule Total | <u>12.52</u> | |
| | 3 - 1 | WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/4 in. W | | 1.00 | EA | 12.06 | 12.06 | 11/29/2023 |
| | | | | | | Schedule Total | <u>12.06</u> | |
| | 4 - 1 | Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack) | | 2.00 | EA | 14.08 | 28.16 | 11/29/2023 |
| | | | | | | Schedule Total | <u>28.16</u> | |
| | 5 - 1 | WEN 3.5 Amp 10 in. 2-Speed BandSaw with Stand and Worklight | | 1.00 | EA | 320.63 | 320.63 | 11/29/2023 |
| | | | | | | Schedule Total | <u>320.63</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003755 | Date 11-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------------------------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | Microjig GRR-RIP BLOCK SmartPushblock | | 1.00 | EA | 24.95 | 24.95 | 11/29/2023 | |
| | | | | | | Schedule Total | <u>24.95</u> | |
| 7 - 1 | POWERTEC Plastic Safety Push Blockand Stick Set (5-Piece) | | 1.00 | EA | 20.53 | 20.53 | 11/29/2023 | |
| | | | | | | Schedule Total | <u>20.53</u> | |
| 8 - 1 | WEN 72 in. Woodcutting BandsawBlade with 14 TPI and 1/8 in. W | | 1.00 | EA | 14.31 | 14.31 | 11/29/2023 | |
| | | | | | | Schedule Total | <u>14.31</u> | |
| | | | | | | Total PO Amount | 445.25 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003756 | Date 11-29-2023 | 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 |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | General Outdoor Category 6 Cable | | 2100.00 | EA | 0.52 | 1092.00 | 11/29/2023 |
| | | | | | | Schedule Total | <u>1092.00</u> |
| 2 - 1 | Panduit Jack Style Mod Plug | | 32.00 | EA | 16.90 | 540.80 | 11/29/2023 |
| | | | | | | Schedule Total | <u>540.80</u> |
| 3 - 1 | Misc Materials | | 1.00 | EA | 184.00 | 184.00 | 11/29/2023 |
| | | | | | | Schedule Total | <u>184.00</u> |
| 4 - 1 | Labor to Install cables to existing exit pay booths | | 1.00 | EA | 2640.00 | 2640.00 | 11/29/2023 |
| | | | | | | Schedule Total | <u>2640.00</u> |
| 5 - 1 | Labor to Install cables to booth | | 1.00 | EA | 440.00 | 440.00 | 11/29/2023 |
| | | | | | | Schedule Total | <u>440.00</u> |
| 6 - 1 | 1" conduit installed from booth to pedestal | | 1.00 | EA | 780.00 | 780.00 | 11/29/2023 |
| | | | | | | Schedule Total | <u>780.00</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003756 | Date 11-29-2023 | 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 |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 5676.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003757 | Date 11-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000027843
 Ferguson,Jay Allen
 12523 Split Rail Pkwy
 Austin TX 78750
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Jay Ferguson FY24 TX4T | 1.00 | EA | 950.00 | 950.00 | 11/29/2023 |

Schedule Total 950.00

Total PO Amount 950.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003778 | Date 11-29-2023 | Revision 2 - 2024-05-28 |
| 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 |

Supplier: 0000036883
 AP Gulf states
 1600 N Collins Blvd Ste
 2000
 Richardson TX 75080-3666
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826 | | 1.00 | EA | 1003702.04 | 1003702.04 | 11/29/2023 | |
| Schedule Total | | | | | | <u>1003702.04</u> | | |
| 2 - 1 | Change Order #1 | | 1.00 | EA | 426488.76 | 426488.76 | 11/29/2023 | |
| Schedule Total | | | | | | <u>426488.76</u> | | |
| 3 - 1 | Change Order #2 & Change Order #3 | | 1.00 | EA | 269649.26 | 269649.26 | 11/29/2023 | |
| Schedule Total | | | | | | <u>269649.26</u> | | |
| Total PO Amount | | | | | | <u>1699840.06</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003798 | Date 11-30-2023 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Replace BLB Exterior Door(s) - General Construction Agreement | | 1.00 | EA | 44990.00 | 44990.00 | 11/30/2023 | |
| Schedule Total | | | | | | <u>44990.00</u> | | |
| 2 - 1 | Bond | | 1.00 | EA | 1349.71 | 1349.71 | 11/30/2023 | |
| Schedule Total | | | | | | <u>1349.71</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/30/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | <u>46339.72</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003800 | Date 11-30-2023 | 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 |

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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TAS Review | | 1.00 | EA | 515.00 | 515.00 | 11/30/2023 | |
| | | | | | | Schedule Total | <u>515.00</u> | |
| 2 - 1 | TDLR filing/administrative fee | | 1.00 | EA | 200.00 | 200.00 | 11/30/2023 | |
| | | | | | | Schedule Total | <u>200.00</u> | |
| 3 - 1 | TAS Inspection of facility after construction is complete | | 1.00 | EA | 615.00 | 615.00 | 11/30/2023 | |
| | | | | | | Schedule Total | <u>615.00</u> | |
| 4 - 1 | Meeting As needed (estimate two hours) | | 1.00 | EA | 300.00 | 300.00 | 11/30/2023 | |
| | | | | | | Schedule Total | <u>300.00</u> | |
| | | | | | | Total PO Amount | <u>1630.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003813 | Date 11-30-2023 | 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 | Currency |

Supplier: 0000026888
 Enabled Engineering
 2903 Commerce St Ste D
 Blacksburg VA 24060-6602
 United States

Ship To: This is not a valid
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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON 16006 - Upgradation of SolidStir-Ex550CORE system | | 1.00 | EA | 12500.00 | 12500.00 | 11/30/2023 | |
| Schedule Total | | | | | | <u>12500.00</u> | | |
| 2 - 1 | CON 16006 - 75% prepayment | | 1.00 | EA | 37500.00 | 37500.00 | 11/30/2023 | |
| Schedule Total | | | | | | <u>37500.00</u> | | |
| Total PO Amount | | | | | | 50000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003817 | Date 12-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Gabriela Mendez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------------------------------------|-----------------|
| | 1 - 1 | Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320) | | 1.00 | EA | 418.82 | 418.82 | 12/01/2023 |
| Schedule Total | | | | | | | <u>418.82</u> | |
| | 2 - 1 | Lexmark Cs431 Dell Elite Warranty, 4 Y | | 1.00 | EA | 218.20 | 218.20 | 12/01/2023 |
| Schedule Total | | | | | | | <u>218.20</u> | |
| Total PO Amount | | | | | | | 637.02 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003823 | Date 12-01-2023 | 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 | Currency |

Supplier: 0000040250
 Hall,Ann Marie
 2022 Central Ave
 Memphis TN 38104-5260
 United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 24000.00 | 24000.00 | 12/01/2023 |
| Schedule Total | | | | | | <u>24000.00</u> | |
| Total PO Amount | | | | | | 24000.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003885 | Date 12-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000039450
 MolTech GmbH
 Rudower Chaussee 29-31
 Berlin 12489
 Germany

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Material: ZnTe Application: THz DetectorAB: Apertur abOrientation: 110Coating: ARCoating for 800 nma = 10+/-2 mmc = 0,3 +/- 0,05 mmb = 10+/-2 mm | | 2.00 | EA | 1234.00 | 2468.00 | 12/04/2023 | |
| Schedule Total | | | | | | <u>2468.00</u> | | |
| 2 - 1 | Handling and delivery | | 1.00 | EA | 100.00 | 100.00 | 12/04/2023 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 2568.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003888 | Date 12-04-2023 | Revision 5 - 2024-05-28 |
| 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 |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

Ship To: This is not a valid
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Attention: Alison Adgate

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0618

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | Renovate Sycamore Hall Library - General Construction Agreement | | 1.00 | EA | 365489.98 | 365489.98 | 12/04/2023 |
| | | | | | | Schedule Total | <u>365489.98</u> | |
| | 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 6480.00 | 6480.00 | 12/04/2023 |
| | | | | | | Schedule Total | <u>6480.00</u> | |
| | 3 - 1 | Change Order #1 - Executed by C. Gibson 1/23/2024 & Change Order #3 (HEAF funded portion) | | 1.00 | EA | 63376.80 | 63376.80 | 12/04/2023 |
| | | | | | | Schedule Total | <u>63376.80</u> | |
| | 4 - 1 | Change Order #2 & Change Order #3 (Local funded portion) | | 1.00 | EA | 30318.65 | 30318.65 | 03/28/2024 |
| | | | | | | Schedule Total | <u>30318.65</u> | |
| | 5 - 1 | Renovate Sycamore Hall Library change request 4.11 | | 1.00 | EA | 0.01 | 0.01 | 04/11/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003888 | Date 12-04-2023 | Revision 5 - 2024-05-28 |
| 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 |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

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Attention: Alison Adgate

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0618

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Item/Description
Sch

Quantity UOM

PO Price Extended Amt Due Date

Total PO Amount 465665.44

Authorized Signature



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 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003889 | Date 12-04-2023 | 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 |

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Catalyst IE3300 | | 2.00 | EA | 1904.84 | 3809.68 | 12/04/2023 |
| | | | | | | Schedule Total | <u>3809.68</u> | |
| | 2 - 1 | SNTC-8X5XNBD Catalyst for 12 Months | | 2.00 | EA | 297.34 | 594.68 | 12/04/2023 |
| | | | | | | Schedule Total | <u>594.68</u> | |
| | 3 - 1 | C Power Module w/ IEC Plug | | 2.00 | EA | 228.95 | 457.90 | 12/04/2023 |
| | | | | | | Schedule Total | <u>457.90</u> | |
| | 4 - 1 | Catalyst IE3300, Expansion Module | | 1.00 | EA | 989.33 | 989.33 | 12/04/2023 |
| | | | | | | Schedule Total | <u>989.33</u> | |
| | 5 - 1 | SNTC-8X5XNBD GE Copper for 12 Months | | 1.00 | EA | 154.31 | 154.31 | 12/04/2023 |
| | | | | | | Schedule Total | <u>154.31</u> | |
| | | | | | | Total PO Amount | <u>6005.90</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003891 | Date 12-04-2023 | Revision 2 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | 810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP)PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO | | 1.00 | EA | 746.34 | 746.34 | 12/04/2023 |
| Schedule Total | | | | | | | <u>746.34</u> | |
| | 2 - 1 | 9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM | | 4.00 | EA | 1318.82 | 5275.28 | 12/04/2023 |
| Schedule Total | | | | | | | <u>5275.28</u> | |
| | 3 - 1 | PLOT181822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRAINC | | 4.00 | EA | 415.59 | 1662.36 | 12/04/2023 |
| Schedule Total | | | | | | | <u>1662.36</u> | |
| | 4 - 1 | MAHARAM - AGENCY - | | 7.00 | EA | 340.68 | 2384.76 | 12/04/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003891 | Date 12-04-2023 | Revision 2 - 2024-05-28 |
| 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: 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

| Line-Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|-----|-----------------------------------------|----------------|------------|
| | KELLY W/ ACRYLIC BACKING (YARDS) | | | | | | |
| | | | | | Schedule Total | <u>2384.76</u> | |
| 5 - 1 | FEE - COM FREIGHT MAHARAMFAB | | 1.00 | EA | 148.00 | 148.00 | 12/04/2023 |
| | | | | | Schedule Total | <u>148.00</u> | |
| 6 - 1 | +810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N | | 2.00 | EA | 746.34 | 1492.68 | 12/04/2023 |
| | | | | | Schedule Total | <u>1492.68</u> | |
| 7 - 1 | 2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA | | 3.00 | EA | 1696.38 | 5089.14 | 12/04/2023 |
| | | | | | Schedule Total | <u>5089.14</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003891 | Date 12-04-2023 | Revision 2 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 8 - 1 | -810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N | | 2.00 | EA | 746.34 | 1492.68 | 12/04/2023 |
| Schedule Total | | | | | | | <u>1492.68</u> | |
| | 9 - 1 | VENDOR FREIGHT (FEE) | | 1.00 | EA | 2352.00 | 2352.00 | 12/04/2023 |
| Schedule Total | | | | | | | <u>2352.00</u> | |
| | 10 - 1 | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) | | 1.00 | EA | 4025.00 | 4025.00 | 12/04/2023 |
| Schedule Total | | | | | | | <u>4025.00</u> | |
| | 11 - 1 | Change Order#2 (\$1,193.16) for additional tables. Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000 | | 1.00 | EA | 8612.04 | 8612.04 | 12/04/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003891 | Date 12-04-2023 | Revision 2 - 2024-05-28 |
| 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: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

Schedule Total 8612.04

Total PO Amount 33280.28

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003894 | Date 12-04-2023 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CSC-Col/Gate 12/15-17 | | 1.00 | EA | 18994.50 | 18994.50 | 12/04/2023 | |
| Schedule Total | | | | | | <u>18994.50</u> | | |
| Total PO Amount | | | | | | 18994.50 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003911 | Date 12-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | L215-PLANARIA, BROWN deliver on 1/15/24 | | 14.00 | EA | 11.21 | 156.94 | 12/04/2023 | |
| | | | | | | Schedule Total | <u>156.94</u> | |
| 2 - 1 | FUNGI, SORDARIA DEMO CROSS PLT deliver on 2/5/2024 | | 14.00 | EA | 30.07 | 420.98 | 12/04/2023 | |
| | | | | | | Schedule Total | <u>420.98</u> | |
| 3 - 1 | F1 WHITE X WILD deliver on 1/22/2024 | | 14.00 | EA | 29.83 | 417.62 | 12/04/2023 | |
| | | | | | | Schedule Total | <u>417.62</u> | |
| 4 - 1 | VIAL,DROS CULT, 173085,PK12 | | 8.00 | EA | 10.73 | 85.84 | 12/04/2023 | |
| | | | | | | Schedule Total | <u>85.84</u> | |
| 5 - 1 | PLUG, DROS VIAL, 173086, PK12 | | 8.00 | EA | 5.75 | 46.00 | 12/04/2023 | |
| | | | | | | Schedule Total | <u>46.00</u> | |
| 6 - 1 | SHEEP BLOOD DEFIB 100ML deliver 1/22/2024 | | 1.00 | EA | 28.35 | 28.35 | 12/04/2023 | |
| | | | | | | Schedule Total | <u>28.35</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003911 | Date 12-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Kandice Green

Bill To: UNT System Business
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 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

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 1155.73

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003913 | Date 12-04-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011075
 Sutter Instrument Co
 1 Digital Dr
 Novato CA 94949-5703
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CON 1/2 - P-97 MICROPIPETTE PULLER | | 1.00 | EA | 10169.00 | 10169.00 | 12/04/2023 |
| Schedule Total | | | | | | <u>10169.00</u> | |
| 2 - 1 | CON 2/2 - Shipping and Handling Charges | | 1.00 | EA | 340.00 | 340.00 | 12/04/2023 |
| Schedule Total | | | | | | <u>340.00</u> | |
| 3 - 1 | AIR COMPRESSOR-110V, 60HZ | | 1.00 | EA | 1329.00 | 1329.00 | 12/04/2023 |
| Schedule Total | | | | | | <u>1329.00</u> | |
| Total PO Amount | | | | | | 11838.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003915 | Date 12-04-2023 | 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 | Currency |

Supplier: 0000006747
 Digi-Key Electronics
 701 Brooks Ave South
 Thief River Falls MN 56701
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HEATSINK TO-220 2.5W LOW PROFILE | | 3.00 | EA | 0.30 | 0.90 | 12/04/2023 | |
| | | | | | | Schedule Total | <u>0.90</u> | |
| 2 - 1 | FAN MICR BLOWER 26X8MM 5VDC WIRE | | 2.00 | EA | 18.75 | 37.50 | 12/04/2023 | |
| | | | | | | Schedule Total | <u>37.50</u> | |
| 3 - 1 | PELTIER SH14,125,06, L,RT | | 1.00 | EA | 42.53 | 42.53 | 12/04/2023 | |
| | | | | | | Schedule Total | <u>42.53</u> | |
| | | | | | | Total PO Amount | <input type="text" value="80.93"/> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003939 | Date 12-05-2023 | 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 |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Minor Emergency - Asbestos Testing | | 1.00 | EA | 350.00 | 350.00 | 12/05/2023 |

Schedule Total 350.00

Total PO Amount 350.00

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003941 | Date 12-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005503
Regents Univ of CA Los Angeles
360 De Neve Dr
Los Angeles CA 90024-8312
United States

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Attention: Jasmin Vissage

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Heck UCLA sub-award GF00017-1 | | 1.00 | EA | 9283.00 | 9283.00 | 12/05/2023 |
| Schedule Total | | | | | | <u>9283.00</u> | |
| 2 - 1 | NEW - UCLA sub-award GF00017/Heck | | 1.00 | EA | 1754.80 | 1754.80 | 12/05/2023 |
| Schedule Total | | | | | | <u>1754.80</u> | |
| Total PO Amount | | | | | | 11037.80 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003958 | Date 12-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000009972
 Crailley Enterprises LLC
 10 Woodhaven Ct
 Krugerville TX 76227-9595
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Crailley - Santa Fe | | 1.00 | EA | 30085.00 | 30085.00 | 12/05/2023 |
| Schedule Total | | | | | | <u>30085.00</u> | |
| 2 - 1 | Attic Ladder & Freight | | 1.00 | EA | 425.00 | 425.00 | 12/05/2023 |
| Schedule Total | | | | | | <u>425.00</u> | |
| 3 - 1 | Payment Bond | | 1.00 | EA | 763.00 | 763.00 | 12/05/2023 |
| Schedule Total | | | | | | <u>763.00</u> | |
| Total PO Amount | | | | | | 31273.00 | |

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Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003962 | Date 12-01-2023 | 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 | Currency |

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | PP-SBT-221126-S2 (10th Gen double lead, 3.0 mm) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
| | | | | | | Schedule Total | <u>960.00</u> | |
| | 2 - 1 | PP-SBT-221126-S2 (10th Gen double lead, 3.5 mm) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
| | | | | | | Schedule Total | <u>960.00</u> | |
| | 3 - 1 | PP-SBT-221126-S2 (10th Gen double lead, 4.0 mm) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
| | | | | | | Schedule Total | <u>960.00</u> | |
| | 4 - 1 | PP-SBT-221126-S2 (10th Gen double lead, 4.5 mm) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
| | | | | | | Schedule Total | <u>960.00</u> | |
| | | | | | | Total PO Amount | <u>3840.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003963 | Date 12-01-2023 | 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 | Currency |

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PP-SBT-230219-01 (10th Gen triple lead) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | |
| | | | | | | Schedule Total | <u>960.00</u> | |
| 2 - 1 | PP-SBT-230219-02 (10th Gen triple lead) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | |
| | | | | | | Schedule Total | <u>960.00</u> | |
| 3 - 1 | PP-SBT-230612-3SU (10th Gen triple lead) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | |
| | | | | | | Schedule Total | <u>960.00</u> | |
| | | | | | | Total PO Amount | <u>2880.00</u> | |

Authorized Signature



Purchase Order

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 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003964 | Date 12-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PP-SBT-221230-S2U (10th Gen double lead uncoated) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | |
| | | | | | | Schedule Total | <u>960.00</u> | |
| 2 - 1 | PP-SBT-221230-S2T (10th Gen double lead TiN coated) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | |
| | | | | | | Schedule Total | <u>960.00</u> | |
| 3 - 1 | PP-SBT-221230-S2A (10th Gen double lead Alpha coated) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | |
| | | | | | | Schedule Total | <u>960.00</u> | |
| | | | | | | Total PO Amount | <u>2880.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003965 | Date 12-01-2023 | 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 | Currency |

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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 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 | PP-SBT-221011-01 (10th Gen single lead) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
| | | | | | | Schedule Total | <u>960.00</u> |
| 2 - 1 | PP-SBT-221011-02 (10th Gen double lead) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
| | | | | | | Schedule Total | <u>960.00</u> |
| 3 - 1 | PP-SBT-221011-03 (10th Gen triple lead) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
| | | | | | | Schedule Total | <u>960.00</u> |
| | | | | | | Total PO Amount | <u>2880.00</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003967 | Date 12-01-2023 | 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 | Currency |

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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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 | SBT220521-13A (10th Gen 3 leads, 13mm shoulder) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | |
| | | | | | | Schedule Total | <u>960.00</u> | |
| 2 - 1 | SBT220521-14A (10th Gen 3 leads, 14mm shoulder) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | |
| | | | | | | Schedule Total | <u>960.00</u> | |
| 3 - 1 | SBT220521-14B (10th Gen 2 leads, 14mm shoulder) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | |
| | | | | | | Schedule Total | <u>960.00</u> | |
| 4 - 1 | SBT220521-14C (10th Gen 1 lead, 14mm shoulder) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | |
| | | | | | | Schedule Total | <u>960.00</u> | |
| 5 - 1 | SBT220521-15A (10th Gen 3 leads, 15mm shoulder) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | |
| | | | | | | Schedule Total | <u>960.00</u> | |
| 6 - 1 | SBT220521-15B (10th | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003967 | Date 12-01-2023 | 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 | Currency |

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------|-----------------------|----------|-----|------------------------|----------------|------------|
| | Gen 2 leads, 15mm shoulder) | | | | | | |
| | | | | | Schedule Total | <u>960.00</u> | |
| 7 - 1 | SBT220521-15C (10th Gen 1 lead, 15mm shoulder) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
| | | | | | Schedule Total | <u>960.00</u> | |
| 8 - 1 | SBT220521-17A (10th Gen 3 leads, 17mm shoulder) | | 1.00 | EA | 960.00 | 960.00 | 12/05/2023 |
| | | | | | Schedule Total | <u>960.00</u> | |
| | | | | | Total PO Amount | <u>7680.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003969 | Date 12-05-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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Attention: Valerie Govan

Bill To: UNT System Business
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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 | FY24 Peak Mechanical BPO | | 1.00 | EA | 14995.00 | 14995.00 | 12/05/2023 | |
| Schedule Total | | | | | | <u>14995.00</u> | | |
| Total PO Amount | | | | | | 14995.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003978 | Date 12-06-2023 | 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 | Currency |

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
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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 | MC0522SA-32 CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall. | | 1.00 | EA | 4675.33 | 4675.33 | 12/06/2023 | |
| | | | | | | Schedule Total | <u>4675.33</u> | |
| 2 - 1 | HD22B-1 CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost. | | 1.00 | EA | 4024.99 | 4024.99 | 12/06/2023 | |
| | | | | | | Schedule Total | <u>4024.99</u> | |
| 3 - 1 | CON 3/3 - Installation & Material | | 1.00 | EA | 525.00 | 525.00 | 12/06/2023 | |
| | | | | | | Schedule Total | <u>525.00</u> | |
| | | | | | | Total PO Amount | <u>9225.32</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003988 | Date 12-06-2023 | 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 |

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Emergency - Music & Willis Library Boiler Rentals | | 1.00 | EA | 250000.00 | 250000.00 | 12/06/2023 |
| Schedule Total | | | | | | <u>250000.00</u> | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/06/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 250000.01 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00003996 | Date 12-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040352
 Specialty Supply &
 Installation LLC
 12511 FM 830 Rd
 Willis TX 77318-5565
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
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 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 | Hussey MXP Telescopic Bleacher | | 1.00 | EA | 279103.00 | 279103.00 | 12/07/2023 | |
| Schedule Total | | | | | | <u>279103.00</u> | | |
| Total PO Amount | | | | | | 279103.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00003998 | Date 12-07-2023 | Revision 2 - 2024-05-28 |
| 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: 0000004116
 Imagine Enterprises
 1402 Spring Cress Lane
 Seabrook TX 77586
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT - Imagine Enterprises Subaward Agreement GF40266 | | 1.00 | EA | 383333.29 | 383333.29 | 12/07/2023 | |
| Schedule Total | | | | | | <u>383333.29</u> | | |
| Total PO Amount | | | | | | 383333.29 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004003 | Date 12-07-2023 | 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 | Currency |

Supplier: 0000002416
 MTS Systems Corporation
 14000 Technology Drive
 Eden Prairie MN 55344
 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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Grips & Fixtures | 1.00 | EA | 18810.00 | 18810.00 | 12/07/2023 |
| Schedule Total | | | | | <u>18810.00</u> | |

Total PO Amount 18810.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004009 | Date 12-07-2023 | 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 |

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Sandy Howell

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Fraternity and Greek Life Center Cameras | 1.00 | EA | 2500.00 | 2500.00 | 12/07/2023 |

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004016 | Date 12-07-2023 | 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 | Currency |

Supplier: 0000048632
 TDIndustries, Inc
 13850 Diplomat Dr
 PO Box 300008
 Dallas TX 75234-8812
 United States

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 Purchase Order.
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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|--------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Replace West Hall Boiler - General Construction Agreement | | 1.00 | EA | 106843.84 | 106843.84 | 12/07/2023 |
| Schedule Total | | | | | | <u>106843.84</u> | |
| 2 - 1 | Bonds | | 1.00 | EA | 1830.39 | 1830.39 | 12/07/2023 |
| Schedule Total | | | | | | <u>1830.39</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/07/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>108674.24</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004023 | Date 12-07-2023 | 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 |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

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 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Hurley Admin. Attic Trash & Misc. Furniture Removal | | 1.00 | EA | 15000.00 | 15000.00 | 12/07/2023 | |
| 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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004025 | Date 12-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order | | 1.00 | EA | 57150.00 | 57150.00 | 12/08/2023 | |
| | | | | | | Schedule Total | <u>57150.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1500.00 | 1500.00 | 12/08/2023 | |
| | | | | | | Schedule Total | <u>1500.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/08/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>58650.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004034 | Date 12-08-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000031932
 RCS Flooring Services, LLC
 8314 White Settlement Rd
 White Settlement TX 76108-1605
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------------------------------------------------------------------------------------------------------|--------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe | | 1.00 | EA | 5900.00 | 5900.00 | 12/08/2023 |
| Schedule Total | | | | | | <u>5900.00</u> | |
| 2 - 1 | Change Order# 1 (\$960.00) for labor to demo/replace broadloom roll carpet to accommodate new & recon | | 1.00 | EA | 960.00 | 960.00 | 12/08/2023 |
| Schedule Total | | | | | | <u>960.00</u> | |
| Total PO Amount | | | | | | 6860.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004040 | Date 12-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024324
 DFWAPPA
 1155 Union Circle #308323
 Denton TX 76203
 United States

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 Purchase Order.
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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | DFW APPA - Quarterly Meeting | | 1.00 | EA | 100.00 | 100.00 | 12/08/2023 | |
| Schedule Total | | | | | | 100.00 | | |
| Total PO Amount | | | | | | 100.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004044 | Date 12-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000039958
 Kinside Inc
 548 Market St PMB 44252
 San Francisco CA 94104-5401
 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Kinside | | 1.00 | EA | 24000.00 | 24000.00 | 12/08/2023 |
| Schedule Total | | | | | | | <u>24000.00</u> | |
| Total PO Amount | | | | | | | 24000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004054 | Date 12-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040373
 University of Kentucky
 Research Foundati
 109 Kinkead Hall
 Lexington KY 40506-0057
 United States

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 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UofK Research 1 | | 1.00 | EA | 52472.00 | 52472.00 | 12/08/2023 | |
| Schedule Total | | | | | | <u>52472.00</u> | | |
| 2 - 1 | UofK Research 2 | | 1.00 | EA | 25000.00 | 25000.00 | 12/08/2023 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| Total PO Amount | | | | | | 77472.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004055 | Date 12-08-2023 | 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 | Currency |

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

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Attention: 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF00034 9/30/22- 5/31/25 <\$25,000 | | 1.00 | EA | 19963.71 | 19963.71 | 12/08/2023 | |
| Schedule Total | | | | | | <u>19963.71</u> | | |
| 2 - 1 | GF00034 9/30/22- 5/31/25 >\$25,000 | | 1.00 | EA | 20289.00 | 20289.00 | 12/08/2023 | |
| Schedule Total | | | | | | <u>20289.00</u> | | |
| Total PO Amount | | | | | | 40252.71 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004062 | Date 12-08-2023 | 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 | Currency |

Supplier: 0000048632
 TDIndustries, Inc
 13850 Diplomat Dr
 PO Box 300008
 Dallas TX 75234-8812
 United States

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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Replace Mozart Square Boiler - General Construction Agreement | | 1.00 | EA | 115020.85 | 115020.85 | 12/08/2023 | |
| Schedule Total | | | | | | <u>115020.85</u> | | |
| 2 - 1 | Bonds | | 1.00 | EA | 2012.87 | 2012.87 | 12/08/2023 | |
| Schedule Total | | | | | | <u>2012.87</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/08/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | <u>117033.73</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004073 | Date 12-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040325
 Paramount Technologies
 Inc
 382 NE 191st St PMB
 58356
 Miami FL 33179-3899
 United States

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Attention: Michele Hicks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | PairSoft PaperSave for Advancement | 1.00 | EA | 17170.00 | 17170.00 | 12/11/2023 |

Schedule Total 17170.00

Total PO Amount 17170.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004074 | Date 12-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000048914
 Orchard Software Corp
 701 Congressional
 Boulevard Suite360
 Carmel IN 46032
 United States

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 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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | Orchard Software | 1.00 | EA | 605.00 | 605.00 | 12/11/2023 |
| Schedule Total | | | | | <u>605.00</u> | |
| Total PO Amount | | | | | 605.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004078 | Date 12-11-2023 | 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 | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | GF70169 8/21/23-8/20/24 | 1.00 | EA | 12694.00 | 12694.00 | 12/11/2023 |

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 | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004082 | Date 12-11-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000031169
 Vermeulens
 75 State St Ste 100
 Boston MA 02109-1826
 United States

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Attention: Janna Morgan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Multicultural Center - Cost Estimating Services | | 1.00 | EA | 8900.00 | 8900.00 | 12/11/2023 | |
| Schedule Total | | | | | | 8900.00 | | |
| 2 - 1 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/11/2023 | |
| Schedule Total | | | | | | 0.01 | | |
| Total PO Amount | | | | | | 8900.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004083 | Date 12-11-2023 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF30077 8/1/19-7/31/24 | | 1.00 | EA | 115835.18 | 115835.18 | 12/11/2023 | |
| Schedule Total | | | | | | <u>115835.18</u> | | |
| Total PO Amount | | | | | | 115835.18 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004084 | Date 12-11-2023 | 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 | Currency |

Supplier: 0000006443
 New Mexico State
 University
 PO Box 30002 MSC SPA
 Las Cruces NM 88003-8002
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF30077 8/01/2019 - 7/31/2024 | | 1.00 | EA | 272839.96 | 272839.96 | 12/11/2023 | |

Schedule Total 272839.96

Total PO Amount 272839.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004095 | Date 12-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Inspire 4-Leg Stack-Armless-No Uph-Casters | | 12.00 | EA | 271.10 | 3253.20 | 12/11/2023 | |
| | | | | | | Schedule Total | <u>3253.20</u> | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/11/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <input type="text" value="3253.21"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004096 | Date 12-11-2023 | Revision 1 - 2024-05-28 |
| 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Physics 206 to 207 and Surplus | | 1.00 | EA | 1341.00 | 1341.00 | 12/11/2023 | |
| Schedule Total | | | | | | <u>1341.00</u> | | |
| 2 - 1 | MISC | | 1.00 | EA | 60.00 | 60.00 | 12/11/2023 | |
| Schedule Total | | | | | | <u>60.00</u> | | |
| 3 - 1 | Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207 | | 1.00 | EA | 1401.00 | 1401.00 | 12/11/2023 | |
| Schedule Total | | | | | | <u>1401.00</u> | | |
| Total PO Amount | | | | | | <u>2802.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004110 | Date 12-12-2023 | 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 |

Supplier: 0000000627
 308 Construction, LLC
 11835 Hilltop Rd
 Argyle TX 76226-3108
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Woodhill Complex Cameras | 1.00 | EA | 32695.00 | 32695.00 | 12/12/2023 |

Schedule Total 32695.00

Total PO Amount 32695.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004114 | Date 12-12-2023 | 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 |

Supplier: 0000005060
 Precision Environmental
 Services
 6104 Cedar Sage Trl
 Argyle TX 76226-7810
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PROJECT DESIGN AND SPECIFICATIONS | | 1.00 | EA | 650.00 | 650.00 | 12/12/2023 | |
| | | | | | | Schedule Total | <u>650.00</u> | |
| 2 - 1 | PROJECT MANAGEMENT/ AIR MONITORING | | 1.00 | EA | 5200.00 | 5200.00 | 12/12/2023 | |
| | | | | | | Schedule Total | <u>5200.00</u> | |
| 3 - 1 | FINAL ASBESTOS ABATEMENT REPORT | | 1.00 | EA | 250.00 | 250.00 | 12/12/2023 | |
| | | | | | | Schedule Total | <u>250.00</u> | |
| 4 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/12/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>6100.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004124 | Date 12-12-2023 | 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 |

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Liz Ayala

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order | | 1.00 | EA | 30005.00 | 30005.00 | 12/12/2023 |
| Schedule Total | | | | | | | <u>30005.00</u> | |
| | 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/12/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 30005.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004125 | Date 12-12-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000019025
 Indeco Sales Inc
 805 East 4th Ave
 Belton TX 76513
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhbert

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------------------------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | HON HMN2-,N-,E-IC-, ON-(1)-,UR-19-,CBK | | 56.00 | EA | 323.00 | 18088.00 | 12/12/2023 |
| Schedule Total | | | | | | <u>18088.00</u> | |
| 2 - 1 | HON HMAGANG Interlink IQ Elect Ganging Hardware | | 28.00 | EA | 56.00 | 1568.00 | 12/12/2023 |
| Schedule Total | | | | | | <u>1568.00</u> | |
| 3 - 1 | HON HMT1860E--, N-(L2STD)-,LSW1.SW | | 28.00 | EA | 202.00 | 5656.00 | 12/12/2023 |
| Schedule Total | | | | | | <u>5656.00</u> | |
| 4 - 1 | HONHMBFLIP18L--. C\$(P1)-.P | | 28.00 | EA | 368.00 | 10304.00 | 12/12/2023 |
| Schedule Total | | | | | | <u>10304.00</u> | |
| 5 - 1 | Indeco Freight | | 1.00 | EA | 1344.00 | 1344.00 | 12/12/2023 |
| Schedule Total | | | | | | <u>1344.00</u> | |
| 6 - 1 | Indeco Install | | 1.00 | EA | 2688.00 | 2688.00 | 12/12/2023 |
| Schedule Total | | | | | | <u>2688.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004125 | Date 12-12-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000019025
 Indeco Sales Inc
 805 East 4th Ave
 Belton TX 76513
 United States

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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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 39648.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004137 | Date 12-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040509
 Strategies for Open Science
 325 Chestnut St
 Santa Cruz CA 95060-4917
 United States

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 Purchase Order.
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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stratos Metadata Services | | 1.00 | EA | 10000.00 | 10000.00 | 12/12/2023 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004138 | Date 12-12-2023 | 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 | Currency |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Terrell Painting- 12.08.23 | 1.00 | EA | 1285.20 | 1285.20 | 12/12/2023 |

Schedule Total 1285.20

Total PO Amount 1285.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004139 | Date 12-12-2023 | 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 | Currency |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Terrell Painting- 12.08.23 | 1.00 | EA | 4845.00 | 4845.00 | 12/12/2023 |

Schedule Total 4845.00

Total PO Amount 4845.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004140 | Date 12-12-2023 | Revision 2 - 2024-05-28 |
| 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 |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Pink Area: new training room furniture, reconfigure cubicles for new layout and s | | 1.00 | EA | 1660.58 | 1660.58 | 12/12/2023 |
| | | | | | | Schedule Total | <u>1660.58</u> | |
| | 2 - 1 | Green Area | | 1.00 | EA | 1660.58 | 1660.58 | 12/12/2023 |
| | | | | | | Schedule Total | <u>1660.58</u> | |
| | 3 - 1 | Purple Area | | 1.00 | EA | 5484.98 | 5484.98 | 12/12/2023 |
| | | | | | | Schedule Total | <u>5484.98</u> | |
| | 4 - 1 | Training Room | | 1.00 | EA | 31760.54 | 31760.54 | 12/12/2023 |
| | | | | | | Schedule Total | <u>31760.54</u> | |
| | 5 - 1 | TANGRAM TO RECEIVE, DELIVER AND INSTALL | | 1.00 | EA | 13399.00 | 13399.00 | 12/12/2023 |
| | | | | | | Schedule Total | <u>13399.00</u> | |
| | 6 - 1 | CO# 2-(\$9,022.03) add'nl Thread power components Change Order# 1- provide additional white boards | | 1.00 | EA | 10574.21 | 10574.21 | 12/12/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004140 | Date 12-12-2023 | Revision 2 - 2024-05-28 |
| 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 |

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Schedule Total 10574.21

Total PO Amount 64539.89

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004142 | Date 12-13-2023 | Revision 1 - 2024-05-28 |
| 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: 0000013994
 Texas A&M University
 Sponsored Research
 Services
 400 Harvey Mitchell PKwy S
 Ste 300
 College Station TX 77845-
 4375
 United States

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Attention: Jasmin Vissage

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | UNT - TAMU Subaward Agreement GF40266 | | 1.00 | EA | 904701.53 | 904701.53 | 12/13/2023 |
| Schedule Total | | | | | | <u>904701.53</u> | |
| Total PO Amount | | | | | | 904701.53 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004149 | Date 12-13-2023 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope. | | 1.00 | EA | 2590.00 | 2590.00 | 12/13/2023 | |

Schedule Total 2590.00

Total PO Amount 2590.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004152 | Date 12-13-2023 | 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 | Currency |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

Ship To: This is not a valid
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 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|---------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327 | | 1.00 | EA | 47211.68 | 47211.68 | 12/13/2023 |
| | | | | | | Schedule Total | <u>47211.68</u> | |
| | 2 - 1 | Construction Services - REMAINING VALUE | | 1.00 | EA | 20210.32 | 20210.32 | 12/13/2023 |
| | | | | | | Schedule Total | <u>20210.32</u> | |
| | 3 - 1 | Bonds | | 1.00 | EA | 657.00 | 657.00 | 12/13/2023 |
| | | | | | | Schedule Total | <u>657.00</u> | |
| | 4 - 1 | Change Order #1 - Local | | 1.00 | EA | 5504.40 | 5504.40 | 12/13/2023 |
| | | | | | | Schedule Total | <u>5504.40</u> | |
| | 5 - 1 | Pending Change Orders - HEAF | | 1.00 | EA | 3999.99 | 3999.99 | 12/13/2023 |
| | | | | | | Schedule Total | <u>3999.99</u> | |
| | | | | | | Total PO Amount | <u>77583.39</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004159 | Date 12-13-2023 | 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 | Currency |

Supplier: 0000023075
 University of Texas at
 Dallas
 Attn: Accounts Payable
 800 W Campbell Rd SPN
 24
 Richardson TX 75080
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|---------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | GF30143 9/1/2022 - 4/30/2025 | | 1.00 | EA | 16946.22 | 16946.22 | 12/13/2023 |
| Schedule Total | | | | | | | <u>16946.22</u> | |
| | 2 - 1 | GF30143 9/1/2022 - 4/30/2024 | | 1.00 | EA | 76228.00 | 76228.00 | 12/13/2023 |
| Schedule Total | | | | | | | <u>76228.00</u> | |
| Total PO Amount | | | | | | | 93174.22 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004181 | Date 12-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------|-----------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Service Form Request | | 1.00 | EA | 1994.48 | 1994.48 | 12/13/2023 |
| Schedule Total | | | | | | | <u>1994.48</u> | |
| Total PO Amount | | | | | | | 1994.48 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004188 | Date 12-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Joe Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 1176.00 | 1176.00 | 12/13/2023 |
| Schedule Total | | | | | <u>1176.00</u> | |

Total PO Amount 1176.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004194 | Date 12-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>354.45</u> | | |
| 2 - 1 | Shift Happens series T-shirt, S | | 1.00 | EA | 0.00 | 0.00 | 12/13/2023 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| Total PO Amount | | | | | | 354.45 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004195 | Date 12-14-2023 | 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 | Currency |

Supplier: 0000000912
 Barnes & Noble College
 1400 Old Country Rd
 Westbury NY 11590
 United States

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Attention: Jennifer Cripps

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Book Award for Spring 2024 | | 12.00 | EA | 500.00 | 6000.00 | 12/14/2023 | |
| Schedule Total | | | | | | 6000.00 | | |
| Total PO Amount | | | | | | 6000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004199 | Date 12-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038288
 Gene Universal Inc
 200 Continental Dr Ste 401
 Newark DE 19713-4337
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Gene Synthesis-1 | | 1.00 | EA | 204.36 | 204.36 | 12/14/2023 |
| | | | | | | Schedule Total | <u>204.36</u> | |
| | 2 - 1 | Gene Synthesis-2 | | 1.00 | EA | 425.70 | 425.70 | 12/14/2023 |
| | | | | | | Schedule Total | <u>425.70</u> | |
| | 3 - 1 | Gene Synthesis-3 | | 1.00 | EA | 260.48 | 260.48 | 12/14/2023 |
| | | | | | | Schedule Total | <u>260.48</u> | |
| | 4 - 1 | Gene Synthesis-4 | | 1.00 | EA | 204.34 | 204.34 | 12/14/2023 |
| | | | | | | Schedule Total | <u>204.34</u> | |
| | 5 - 1 | Vector Storage | | 1.00 | EA | 0.00 | 0.00 | 12/14/2023 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | | | | | | Total PO Amount | <u>1094.88</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004201 | Date 12-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000025977
 Possible Missions Inc.
 3110 Antoine Dr
 Houston TX 77092-7036
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | CON 1/3 - HID 7500 REAL-TIME LAPTOP | | 1.00 | EA | 49622.00 | 49622.00 | 12/14/2023 |
| Schedule Total | | | | | | <u>49622.00</u> | |
| 2 - 1 | CON 2/3 - HID RT PCR SW- SUSER-FRESH | | 1.00 | EA | 9086.50 | 9086.50 | 12/14/2023 |
| Schedule Total | | | | | | <u>9086.50</u> | |
| 3 - 1 | CON 3/3 - HID 7500 CALIBRATION KIT | | 1.00 | EA | 1290.38 | 1290.38 | 12/14/2023 |
| Schedule Total | | | | | | <u>1290.38</u> | |
| Total PO Amount | | | | | | 59998.88 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004204 | Date 12-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000003519
 COACHCOMM
 205 TECHNOLOGY
 PARKWAY
 AUBURN AL 36830
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | X System Maintenance, Support and Ext. Warranty Agreement | | 1.00 | EA | 12995.00 | 12995.00 | 12/14/2023 |
| Schedule Total | | | | | | | <u>12995.00</u> | |
| | 2 - 1 | X System Wireless PB Support Platinum AgreementWireless Press Box Only | | 1.00 | EA | 5195.00 | 5195.00 | 12/14/2023 |
| Schedule Total | | | | | | | <u>5195.00</u> | |
| Total PO Amount | | | | | | | <u>18190.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004207 | Date 12-14-2023 | 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 | Currency |

Supplier: 0000005898
 Northeastern University
 360 Huntington Ave, 130 BV
 Attn: Research Cash
 Management
 Boston MA 02115-5005
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF70150 3/7/2023- 3/6/2026 | | 1.00 | EA | 407231.92 | 407231.92 | 12/14/2023 | |
| Schedule Total | | | | | | <u>407231.92</u> | | |
| Total PO Amount | | | | | | 407231.92 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004208 | Date 12-14-2023 | 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 | Currency |

Supplier: 0000014051
 UNT Health Science Center
 Cashier's Office
 3500 Camp Bowie Blvd
 Fort Worth TX 76107
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF00034 9/30/2022-5/31/2025 | | 1.00 | EA | 11238.25 | 11238.25 | 12/14/2023 | |
| Schedule Total | | | | | | <u>11238.25</u> | | |
| 2 - 1 | GF00034 - 2 9/30/2022-5/31/2025 | | 1.00 | EA | 136928.00 | 136928.00 | 12/14/2023 | |
| Schedule Total | | | | | | <u>136928.00</u> | | |
| Total PO Amount | | | | | | 148166.25 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004219 | Date 12-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob | | 2.00 | EA | 143.65 | 287.30 | 12/14/2023 |
| | | | | | | Schedule Total | <u>287.30</u> | |
| | 2 - 1 | A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread | | 2.00 | EA | 16.06 | 32.13 | 12/14/2023 |
| | | | | | | Schedule Total | <u>32.13</u> | |
| | 3 - 1 | Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm | | 4.00 | EA | 75.30 | 301.20 | 12/14/2023 |
| | | | | | | Schedule Total | <u>301.20</u> | |
| | 4 - 1 | No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread | | 3.00 | EA | 15.47 | 46.41 | 12/14/2023 |
| | | | | | | Schedule Total | <u>46.41</u> | |
| | 5 - 1 | No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread | | 3.00 | EA | 14.62 | 43.86 | 12/14/2023 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004219 | Date 12-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Line-Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------------------------------------------------------------------------------------------------------|--------------------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | | 43.86 |
| 6 - 1 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | | 3.00 | EA | 6.04 | 18.11 | 12/14/2023 |
| Schedule Total | | | | | | | 18.11 |
| 7 - 1 | 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 | | 3.00 | EA | 6.97 | 20.91 | 12/14/2023 |
| Schedule Total | | | | | | | 20.91 |
| 8 - 1 | No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread | | 3.00 | EA | 15.47 | 46.41 | 12/14/2023 |
| Schedule Total | | | | | | | 46.41 |
| 9 - 1 | No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | | 1.00 | EA | 22.95 | 22.95 | 12/14/2023 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004219 | Date 12-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke, Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | | 22.95 |
| 10 - 1 | No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | | 3.00 | EA | 24.65 | 73.95 | 12/14/2023 |
| Schedule Total | | | | | | | 73.95 |
| 11 - 1 | No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | | 3.00 | EA | 22.95 | 68.85 | 12/14/2023 |
| Schedule Total | | | | | | | 68.85 |
| 12 - 1 | CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT | | 3.00 | EA | 6.97 | 20.91 | 12/14/2023 |
| Schedule Total | | | | | | | 20.91 |
| 13 - 1 | CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT | | 3.00 | EA | 7.82 | 23.46 | 12/14/2023 |
| Schedule Total | | | | | | | 23.46 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004219 | Date 12-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 14 - 1 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | | 3.00 | EA | 6.29 | 18.87 | 12/14/2023 | |
| Schedule Total | | | | | | 18.87 | | |
| 15 - 1 | Shift Happens series T-shirt, S | | 1.00 | EA | 0.00 | 0.00 | 12/14/2023 | |
| Schedule Total | | | | | | 0.00 | | |
| Total PO Amount | | | | | | 1025.32 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004220 | Date 12-15-2023 | 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 |

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-
 3320
 United States

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Attention: Jami Thomas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Community Impact- OLLI Advertising | 1.00 | EA | 59736.00 | 59736.00 | 12/15/2023 |

Schedule Total 59736.00

Total PO Amount 59736.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004224 | Date 12-15-2023 | Revision 3 - 2024-05-28 |
| 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 |

Supplier: 0000061241
 Ricoh USA
 PO Box 660342
 PO Box 650016
 Dallas TX 75266-0342
 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: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | IMC 4510 Printer | | 5.00 | EA | 7400.00 | 37000.00 | 12/15/2023 | |
| Schedule Total | | | | | | <u>37000.00</u> | | |
| 2 - 1 | Black and White Images | | 1.00 | EA | 0.01 | 0.01 | 12/15/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| 3 - 1 | Color Images | | 1.00 | EA | 0.05 | 0.05 | 12/15/2023 | |
| Schedule Total | | | | | | <u>0.05</u> | | |
| Total PO Amount | | | | | | <u>37000.06</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004225 | Date 12-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------|-----------------|
| | 1 - 1 | Olympus Custom Pole Vault Top Pad- UNT Double Front PitSKU: OLY-UNT-HJ-TP | | 1.00 | EA | 6000.00 | 6000.00 | 12/15/2023 |
| | | | | | | Schedule Total | <u>6000.00</u> | |
| | 2 - 1 | Olympus Custom Pole Vault Top Pad- UNT Double Front PitSKU: OLY-UNT-HJ-WC | | 1.00 | EA | 3000.00 | 3000.00 | 12/15/2023 |
| | | | | | | Schedule Total | <u>3000.00</u> | |
| | | | | | | Total PO Amount | <input type="text" value="9000.00"/> | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004226 | Date 12-15-2023 | 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 |

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Electrical Design for DP Computer Lab B205 | | 1.00 | EA | 4110.00 | 4110.00 | 12/15/2023 | |
| Schedule Total | | | | | | <u>4110.00</u> | | |
| 2 - 1 | Change Order / Reimbursable | | 1.00 | EA | 0.01 | 0.01 | 12/15/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 4110.01 | | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004227 | Date 12-15-2023 | 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 |

Supplier: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 United States

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Attention: Randy Salsman

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 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 | Power Plant CH-1 VSD Replacement - General Construction Agreement | | 1.00 | EA | 187683.88 | 187683.88 | 12/15/2023 | |
| Schedule Total | | | | | | <u>187683.88</u> | | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 3815.00 | 3815.00 | 12/15/2023 | |
| Schedule Total | | | | | | <u>3815.00</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/15/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 191498.89 | | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004229 | Date 12-15-2023 | Revision 3 - 2024-05-28 |
| 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 |

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Haley Sellens

Bill To: UNT System Business
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 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 | Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement | | 1.00 | EA | 751544.00 | 751544.00 | 12/15/2023 | |
| | | | | | | Schedule Total | <u>751544.00</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 11016.00 | 11016.00 | 12/15/2023 | |
| | | | | | | Schedule Total | <u>11016.00</u> | |
| 3 - 1 | Change Order #1 & Change Order #2 & Change Order #3 | | 1.00 | EA | 204446.76 | 204446.76 | 12/15/2023 | |
| | | | | | | Schedule Total | <u>204446.76</u> | |
| | | | | | | Total PO Amount | <u>967006.76</u> | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004237 | Date 12-15-2023 | 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 | Currency |

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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Attention: Carl Parsons

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0704

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|-----------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | Clark Hall MEP - JOC Job Order | | 1.00 | EA | 20790.00 | 20790.00 | 12/15/2023 |
| Schedule Total | | | | | | | <u>20790.00</u> | |
| | 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/15/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 20790.01 | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004244 | Date 12-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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Attention: Kandice Green

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 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 | SYNTHETIC A ANTISERA, BULK | | 999.00 | EA | 0.34 | 339.66 | 12/15/2023 | |
| | | | | | | Schedule Total | <u>339.66</u> | |
| 2 - 1 | 20X TRIS-BORATE-EDTA (TBE), 500 ML | | 6.00 | EA | 38.92 | 233.52 | 12/15/2023 | |
| | | | | | | Schedule Total | <u>233.52</u> | |
| 3 - 1 | TRIS-ACETATE-EDTA (TAE), 100ML | | 11.00 | EA | 22.50 | 247.50 | 12/15/2023 | |
| | | | | | | Schedule Total | <u>247.50</u> | |
| 4 - 1 | INTRO GEL ELECTROPHORESIS 8- STATION KIT DYES | | 25.00 | EA | 17.55 | 438.75 | 12/15/2023 | |
| | | | | | | Schedule Total | <u>438.75</u> | |
| 5 - 1 | CAROLINA RESEARCH PIPETTOR SET | | 2.00 | EA | 409.10 | 818.20 | 12/15/2023 | |
| | | | | | | Schedule Total | <u>818.20</u> | |
| | | | | | | Total PO Amount | <u>2077.63</u> | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004269 | Date 12-18-2023 | 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 | Currency |

Supplier: 0000048632
 TDIndustries, Inc
 13850 Diplomat Dr
 PO Box 300008
 Dallas TX 75234-8812
 United States

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 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 | Replace Bruce Mechanical Room Boiler - General Construction Agreement | | 1.00 | EA | 206094.71 | 206094.71 | 12/18/2023 | |
| | | | | | | Schedule Total | <u>206094.71</u> | |
| 2 - 1 | Bonds | | 1.00 | EA | 3544.97 | 3544.97 | 12/18/2023 | |
| | | | | | | Schedule Total | <u>3544.97</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/18/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>209639.69</u> | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004272 | Date 12-18-2023 | Revision 1 - 2024-05-28 |
| 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: 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
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Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black | | 2.00 | EA | 359.99 | 719.98 | 12/18/2023 | |

Schedule Total 719.98

Total PO Amount 719.98

Authorized Signature



Purchase Order

University of North Texas
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004273 | Date 12-18-2023 | Revision 2 - 2024-05-28 |
| 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 |

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

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | Invoice JC10000048373. Conditional Waiver and release on progress payment 3/12/24. | | 1.00 | EA | 413213.02 | 413213.02 | 12/18/2023 |
| | | | | | | Schedule Total | <u>413213.02</u> | |
| | 2 - 1 | Louvers - Exhibit A | | 1.00 | EA | 8160.00 | 8160.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>8160.00</u> | |
| | 3 - 1 | Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit A | | 4300.00 | EA | 16.92 | 72756.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>72756.00</u> | |
| | 4 - 1 | 3" SCH-40 - Exhibit A | | 60.00 | EA | 48.03 | 2881.80 | 12/18/2023 |
| | | | | | | Schedule Total | <u>2881.80</u> | |
| | 5 - 1 | 2.5" SCH-40 - Exhibit A | | 120.00 | EA | 40.14 | 4816.80 | 12/18/2023 |
| | | | | | | Schedule Total | <u>4816.80</u> | |
| | 6 - 1 | Material Transport to Jobsite - Exhibit A | | 1.00 | EA | 4200.00 | 4200.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>4200.00</u> | |

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| Purchase Order NT752-NT00004273 | Date 12-18-2023 | Revision 2 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 Entech Sales & Service,
 LLC
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 Suite 200
 Dallas TX 75234-2444
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|----------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 7 - 1 | Truck Charge - Exhibit A | | 6.00 | EA | 125.00 | 750.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>750.00</u> | |
| | 8 - 1 | Dispose of discarded materials - Exhibit A | | 1.00 | EA | 5136.00 | 5136.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>5136.00</u> | |
| | 9 - 1 | Scissor Lift - Exhibit A | | 20.00 | EA | 429.00 | 8580.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>8580.00</u> | |
| | 10 - 1 | Crane - Exhibit A | | 1.00 | EA | 23525.00 | 23525.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>23525.00</u> | |
| | 11 - 1 | 3" CHW - Preformed 1- 1/2" Fiberglass w/ ASJ - Exhibit A | | 120.00 | EA | 10.26 | 1231.20 | 12/18/2023 |
| | | | | | | Schedule Total | <u>1231.20</u> | |
| | 12 - 1 | 2.5" HW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A | | 60.00 | EA | 9.85 | 591.00 | 12/18/2023 |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
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| Purchase Order NT752-NT00004273 | Date 12-18-2023 | Revision 2 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 Suite 200
 Dallas TX 75234-2444
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|----------------------------------------------------------------------------|----------------|-----------------------|-----|--------------------------------|-----------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | Schedule Total | | | <u>591.00</u> | | |
| 13 - 1 | 3/c #2/0 AWG Cable XHHW-2 Stranded, Placed in Conduit - Exhibit A | | 30.00 | EA | 169.85 | 5095.50 | 12/18/2023 | |
| | | | Schedule Total | | | <u>5095.50</u> | | |
| 14 - 1 | #12 AWG Cable, Placed in Conduit - Exhibit A | | 120.00 | EA | 7.66 | 919.20 | 12/18/2023 | |
| | | | Schedule Total | | | <u>919.20</u> | | |
| 15 - 1 | Concrete - Exhibit A | | 200.00 | EA | 26.45 | 5290.00 | 12/18/2023 | |
| | | | Schedule Total | | | <u>5290.00</u> | | |
| 16 - 1 | HVAC Installer (regular time) - Exhibit A | | 712.00 | EA | 95.00 | 67640.00 | 12/18/2023 | |
| | | | Schedule Total | | | <u>67640.00</u> | | |
| 17 - 1 | Crane Operator - Exhibit A | | 8.00 | EA | 95.00 | 760.00 | 12/18/2023 | |
| | | | Schedule Total | | | <u>760.00</u> | | |

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Purchase Order

University of North Texas
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004273 | Date 12-18-2023 | Revision 2 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 Entech Sales & Service,
 LLC
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 Suite 200
 Dallas TX 75234-2444
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 Denton TX 76205
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| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 18 - 1 | Helper - Exhibit A | | 432.00 | EA | 85.00 | 36720.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>36720.00</u> | |
| | 19 - 1 | Truck Driver, Heavy - Exhibit A | | 24.00 | EA | 95.00 | 2280.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>2280.00</u> | |
| | 20 - 1 | Welder - Exhibit A | | 160.00 | EA | 95.00 | 15200.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>15200.00</u> | |
| | 21 - 1 | Project Manager - Exhibit A | | 120.00 | EA | 95.00 | 11400.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>11400.00</u> | |
| | 22 - 1 | Electrician - Exhibit A | | 80.00 | EA | 95.00 | 7600.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>7600.00</u> | |
| | 23 - 1 | Payment and Performance Bond - Exhibit A | | 1.00 | EA | 10971.00 | 10971.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>10971.00</u> | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004273 | Date 12-18-2023 | Revision 2 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 LLC
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 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|-----------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 24 - 1 | Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit B | | 1124.00 | EA | 16.92 | 19018.08 | 12/18/2023 |
| | | | | | | Schedule Total | <u>19018.08</u> | |
| | 25 - 1 | Material Transport to Jobsite - Exhibit B | | 1.00 | EA | 1200.00 | 1200.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>1200.00</u> | |
| | 26 - 1 | Scissor Lift - Exhibit B | | 12.00 | EA | 429.00 | 5148.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>5148.00</u> | |
| | 27 - 1 | Duct Lift - Exhibit B | | 40.00 | EA | 45.63 | 1825.20 | 12/18/2023 |
| | | | | | | Schedule Total | <u>1825.20</u> | |
| | 28 - 1 | HVAC Installer (regular time) - Exhibit B | | 256.00 | EA | 95.00 | 24320.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>24320.00</u> | |
| | 29 - 1 | Helper - Exhibit B | | 104.00 | EA | 85.00 | 8840.00 | 12/18/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004273 | Date 12-18-2023 | Revision 2 - 2024-05-28 |
| 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 |

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.
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 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? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|-------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | | | | | | Schedule Total | <u>8840.00</u> | |
| | 30 - 1 | Project Manager - Exhibit B | | 16.00 | EA | 95.00 | 1520.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>1520.00</u> | |
| | 31 - 1 | Payment and Performance Bond (added to base) - Exhibit B | | 1.00 | EA | 618.00 | 618.00 | 12/18/2023 |
| | | | | | | Schedule Total | <u>618.00</u> | |
| | 32 - 1 | Saw-cutting - Exhibit A | | 97.00 | EA | 30.25 | 2934.25 | 12/18/2023 |
| | | | | | | Schedule Total | <u>2934.25</u> | |
| | 33 - 1 | Change Request Line - Remaining balance on PO | | 1.00 | EA | 51285.98 | 51285.98 | 03/12/2024 |
| | | | | | | Schedule Total | <u>51285.98</u> | |
| | | | | | | Total PO Amount | <u>826426.03</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004275 | Date 12-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000055801
 Image Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

Ship To: This is not a valid
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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|----------------------------------------------------------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image. | | 24100.00 | EA | 0.60 | 14460.00 | 12/18/2023 |
| Schedule Total | | | | | | <u>14460.00</u> | |
| 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 | | | | | | <u>150.00</u> | |
| Total PO Amount | | | | | | 14610.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004284 | Date 12-18-2023 | Revision 2 - 2024-05-28 |
| 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 |

Supplier: 0000040560
 Southeastern Oklahoma
 State University
 425 W University Blvd
 Durant OK 74701-3347
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF30172 Subaward SOS | | 1.00 | EA | 20140.75 | 20140.75 | 12/18/2023 | |
| Schedule Total | | | | | | <u>20140.75</u> | | |
| 2 - 1 | Phase 2 SOS Subaward | | 1.00 | EA | 5481.90 | 5481.90 | 12/18/2023 | |
| Schedule Total | | | | | | <u>5481.90</u> | | |
| 3 - 1 | GF30172 Subaward SOS 999-01 | | 1.00 | EA | 4859.25 | 4859.25 | 04/17/2024 | |
| Schedule Total | | | | | | <u>4859.25</u> | | |
| 4 - 1 | Phase 2 SOS Subaward 999-06 | | 1.00 | EA | 69518.10 | 69518.10 | 04/17/2024 | |
| Schedule Total | | | | | | <u>69518.10</u> | | |
| Total PO Amount | | | | | | <u>100000.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004288 | Date 12-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000040422
 Shepard Services LLC
 27151 Palmetto Dr
 Orange Beach AL 36561-3941
 United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 3A- AMKE ALUM COLOR (BROWN) BANDS | 200.00 | EA | 0.75 | 150.00 | 12/18/2023 |

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 | | Dispatch Via Print |
| Purchase Order NT752-NT00004299 | Date 12-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm | | 6.00 | EA | 75.30 | 451.80 | 12/19/2023 | |

Schedule Total 451.80

Total PO Amount 451.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004300 | Date 12-19-2023 | 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 | Currency |

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 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 | Rawlins - Water Booster | | 1.00 | EA | 507.00 | 507.00 | 12/19/2023 | |
| Schedule Total | | | | | | <u>507.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/19/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 507.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004308 | Date 12-19-2023 | 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 | Currency |

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Yaggi Engineering - JK lab - for invoicing only - do not send to vendor | | 1.00 | EA | 1210.00 | 1210.00 | 12/19/2023 | |
| Schedule Total | | | | | | 1210.00 | | |
| Total PO Amount | | | | | | 1210.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004309 | Date 12-19-2023 | 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 | Currency |

Supplier: 0000040586
 IdeaMan Studios, Inc
 166 Express St
 Dallas TX 75207-6706
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 23530.00 | 23530.00 | 12/19/2023 |
| Schedule Total | | | | | <u>23530.00</u> | |

Total PO Amount 23530.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004311 | Date 12-19-2023 | 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 | Currency |

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

Ship To: This is not a valid
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Attention: Sam Dean

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Archive-DW Line Sensor | 1.00 | EA | 305.00 | 305.00 | 12/19/2023 |

Schedule Total 305.00

Total PO Amount 305.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004321 | Date 12-19-2023 | 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 |

Supplier: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 General Professional Services (Master Plan SU) - IDIQ Service Order | | 1.00 | EA | 24500.00 | 24500.00 | 12/19/2023 | |
| Schedule Total | | | | | | <u>24500.00</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/19/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 24500.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004322 | Date 12-19-2023 | 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 |

Supplier: 0000005024
 C&G Electric, Inc.
 2901 FM 156 North
 Krum TX 76249
 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | 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 | 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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004323 | Date 12-20-2023 | 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 | Currency |

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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Entech-Ecostruxure 12.19.23 | 1.00 | EA | 64472.40 | 64472.40 | 12/20/2023 |

Schedule Total 64472.40

Total PO Amount 64472.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004325 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Minor Emergency - Asbestos Testing | | 1.00 | EA | 700.00 | 700.00 | 12/20/2023 | |
| Schedule Total | | | | | | <u>700.00</u> | | |
| Total PO Amount | | | | | | 700.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004326 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-2217

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Physics Fire Sprinkler - IDIQ Service Order - REPLACE PO 254912 | | 1.00 | EA | 15000.00 | 15000.00 | 12/20/2023 | |
| Schedule Total | | | | | | <u>15000.00</u> | | |
| 2 - 1 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 366.54 | 366.54 | 12/20/2023 | |
| Schedule Total | | | | | | <u>366.54</u> | | |
| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 15366.55 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004328 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-1521

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Campus Lighting Upgrades - IDIQ Service Order - REPLACE PO 254288 | | 1.00 | EA | 9800.00 | 9800.00 | 12/20/2023 | |
| Schedule Total | | | | | | <u>9800.00</u> | | |
| 2 - 1 | Remaining Value of IDIQ Amendment #1 | | 1.00 | EA | 19000.00 | 19000.00 | 12/20/2023 | |
| Schedule Total | | | | | | <u>19000.00</u> | | |
| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 28800.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004329 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000060361
 Summit Consultants Inc
 1300 Summit Ave Ste 500
 Fort Worth TX 76102-4419
 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

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------------------------------------------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Coliseum MEP Renovation - IDIQ Service Order - REPLACE PO 239541 | | 1.00 | EA | 25999.98 | 25999.98 | 12/20/2023 |
| Schedule Total | | | | | | <u>25999.98</u> | |
| 2 - 1 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 7409.74 | 7409.74 | 12/20/2023 |
| Schedule Total | | | | | | <u>7409.74</u> | |
| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>33409.73</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004330 | Date 12-20-2023 | Revision 1 - 2024-05-28 |
| 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: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | Demolish 2200 W. Prairie - General Construction Agreement - REPLACE 256678 | | 1.00 | EA | 32818.50 | 32818.50 | 12/20/2023 |
| Schedule Total | | | | | | <u>32818.50</u> | |
| 2 - 1 | Remaining Value of Payment/Performance Bonds | | 1.00 | EA | 2590.00 | 2590.00 | 12/20/2023 |
| Schedule Total | | | | | | <u>2590.00</u> | |
| 3 - 1 | Change Order #1 | | 1.00 | EA | 32233.18 | 32233.18 | 12/20/2023 |
| Schedule Total | | | | | | <u>32233.18</u> | |
| Total PO Amount | | | | | | 67641.68 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004331 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|----------------------------------------------------------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Music Jazz Practice - IDIQ Service Order - Replace PO 247016 | | 1.00 | EA | 37585.15 | 37585.15 | 12/20/2023 |
| Schedule Total | | | | | | <u>37585.15</u> | |
| 2 - 1 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 10809.47 | 10809.47 | 12/20/2023 |
| Schedule Total | | | | | | <u>10809.47</u> | |
| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 48394.63 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004332 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002014
 Schneider Electric USA Inc
 PO Box 841868
 Dallas TX 75284-1868
 United States

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Attention: Apryl Dane

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Repair Art I-Net Controls - General Construction Agreement - REPLACE PO 256301 | | 1.00 | EA | 57675.00 | 57675.00 | 12/20/2023 | |
| Schedule Total | | | | | | <u>57675.00</u> | | |
| 2 - 1 | Bonds | | 1.00 | EA | 870.00 | 870.00 | 12/20/2023 | |
| Schedule Total | | | | | | <u>870.00</u> | | |
| 3 - 1 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 58545.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004333 | Date 12-20-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000022182
 Kirkpatrick Architecture
 Studio
 100 W Mulberry St
 Denton TX 76201-6010
 United States

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Attention: Haley Sellens

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| 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 | <u>79630.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 3000.00 | 3000.00 | 12/20/2023 | |
| | | | | | | Schedule Total | <u>3000.00</u> | |
| 3 - 1 | Amendment #1 - Executed by R. Swanson 1/18/24 | | 1.00 | EA | 8805.00 | 8805.00 | 12/20/2023 | |
| | | | | | | Schedule Total | <u>8805.00</u> | |
| | | | | | | Total PO Amount | <u>91435.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004335 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001828
 Nelson + Morgan Architects
 Inc
 2717 Wind River Ln #230
 Denton TX 76210
 United States

Ship To: This is not a valid
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Attention: Maria Angel

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|-----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Physics Flood Control - IDIQ Service Order - REPLACE PO 252510 | | 1.00 | EA | 16090.00 | 16090.00 | 12/20/2023 |
| | | | | | | Schedule Total | <u>16090.00</u> |
| 2 - 1 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 200.00 | 200.00 | 12/20/2023 |
| | | | | | | Schedule Total | <u>200.00</u> |
| 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 |
| | | | | | | Schedule Total | <u>7260.00</u> |
| 4 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
| | | | | | | Schedule Total | <u>0.01</u> |
| | | | | | | Total PO Amount | <u>23550.01</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004336 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000074769
 Royal Glass Company
 9064 Teasley Ln Ste 100
 Denton TX 76210-4083
 United States

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 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Replace BLB Exterior Door(s) - General Construction Agreement | | 1.00 | EA | 45111.96 | 45111.96 | 12/20/2023 | |
| | | | | | | Schedule Total | <u>45111.96</u> | |
| 2 - 1 | Bonds | | 1.00 | EA | 1353.36 | 1353.36 | 12/20/2023 | |
| | | | | | | Schedule Total | <u>1353.36</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>46465.33</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004337 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000023446
 McGough Construction Co
 LLC
 2737 Fairview Ave N
 St Paul MN 55113
 United States

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 Purchase Order.
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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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Coliseum MEP Renovation - CMAR Agreement - REPLACE PO 252253 | | 1.00 | EA | 2211672.95 | 2211672.95 | 12/20/2023 |
| Schedule Total | | | | | | | <u>2211672.95</u> | |
| | 2 - 1 | Payment & Performance Bonds | | 1.00 | EA | 16137.00 | 16137.00 | 12/20/2023 |
| Schedule Total | | | | | | | <u>16137.00</u> | |
| | 3 - 1 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | <u>2227809.96</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004338 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 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: 2023-1108

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date | |
|--------------------|-----------------|---------------------------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|------------------|--|
| | 1 - 1 | Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039 | | | 1.00 | EA | Standard | 392929.03 | 392929.03 | 12/20/2023 | |
| | | | | | | | | | Schedule Total | <u>392929.03</u> | |
| | 2 - 1 | Remaining Value of Payment/Performance Bonds | | | 1.00 | EA | Standard | 7677.00 | 7677.00 | 12/20/2023 | |
| | | | | | | | | | Schedule Total | <u>7677.00</u> | |
| | 3 - 1 | Pending Change Orders if Necessary | | | 1.00 | EA | Standard | 0.01 | 0.01 | 12/20/2023 | |
| | | | | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | | | | Total PO Amount | <u>400606.04</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004339 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000073494
 Stantec Architecture Inc
 6080 Tennyson Pkwy Ste
 200
 Plano TX 75024
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Renovate ESSC ISSC - IDIQ Service Order - REPLACE PO 251136 | | 1.00 | EA | 1840.00 | 1840.00 | 12/20/2023 |
| | | | | | | Schedule Total | <u>1840.00</u> |
| 2 - 1 | IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023 | | 1.00 | EA | 115727.82 | 115727.82 | 12/20/2023 |
| | | | | | | Schedule Total | <u>115727.82</u> |
| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 |
| | | | | | | Schedule Total | <u>0.01</u> |
| | | | | | | Total PO Amount | <u>117567.83</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004347 | Date 12-20-2023 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571 | | 1.00 | EA | 7556.10 | 7556.10 | 12/20/2023 | |
| | | | | | | Schedule Total | <u>7556.10</u> | |
| 2 - 1 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 4825.00 | 4825.00 | 12/20/2023 | |
| | | | | | | Schedule Total | <u>4825.00</u> | |
| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>12381.11</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004349 | Date 12-20-2023 | 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 | Currency |

Supplier: 0000010867
 Nardick,Daryl Lynn
 1209 Kinney Ave Ste K
 Austin TX 78704
 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Nardick Coaching - McIntyre | 1.00 | EA | 3000.00 | 3000.00 | 12/20/2023 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004351 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Bain Hall - TAS Review | | 1.00 | EA | 950.00 | 950.00 | 12/20/2023 | |
| Schedule Total | | | | | | <u>950.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 950.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004352 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | CON 1/8 - 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 | | 1.00 | EA | 6687.27 | 6687.27 | 12/20/2023 |
| | | | | | | Schedule Total | <u>6687.27</u> | |
| | 2 - 1 | CON 2/8 - DMV Paperwork & Title | | 1.00 | EA | 75.00 | 75.00 | 12/20/2023 |
| | | | | | | Schedule Total | <u>75.00</u> | |
| | 3 - 1 | CON 3/8 - Title Fee | | 1.00 | EA | 33.00 | 33.00 | 12/20/2023 |
| | | | | | | Schedule Total | <u>33.00</u> | |
| | 4 - 1 | CON 4/8 - Reg 6,001 to 10K FVWR | | 1.00 | EA | 54.00 | 54.00 | 12/20/2023 |
| | | | | | | Schedule Total | <u>54.00</u> | |
| | 5 - 1 | CON 5/8 - Road & Bridge | | 1.00 | EA | 11.50 | 11.50 | 12/20/2023 |
| | | | | | | Schedule Total | <u>11.50</u> | |
| | 6 - 1 | CON 6/8 - Texas Clean | | 1.00 | EA | 7.50 | 7.50 | 12/20/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004352 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------|-----------------------|----------|-----|----------|------------------------|----------------|
| | Air Act Trailers With Gross GVWR of 4000 lbs. & Over | | | | | | |
| | | | | | | Schedule Total | <u>7.50</u> |
| 7 - 1 | CON 7/8 - E-Tag | | 1.00 | EA | 5.00 | 5.00 | 12/20/2023 |
| | | | | | | Schedule Total | <u>5.00</u> |
| 8 - 1 | CON 8/8 - Process & Handling Per State | | 1.00 | EA | 4.75 | 4.75 | 12/20/2023 |
| | | | | | | Schedule Total | <u>4.75</u> |
| | | | | | | Total PO Amount | <u>6878.02</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004353 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
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 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 | | | |
|-------------|-------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | provide labor, material and equipment for installing a gauge on the domestic water system | | 1.00 | EA | 2100.00 | 2100.00 | 12/20/2023 | |
| | | | | | | Schedule Total | <u>2100.00</u> | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>2100.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004354 | Date 12-20-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000018374
 AllTerra Central Inc
 200 E Huntland Dr
 Austin TX 78752-3704
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | 129184-NR Terra Office Standard Yearly Subscription | | 1.00 | EA | 395.00 | 395.00 | 12/20/2023 |
| | | | | | | Schedule Total | <u>395.00</u> | |
| | 2 - 1 | CON A/B - R580-101-00 R580 single receiver | | 2.00 | EA | 3802.50 | 7605.00 | 12/20/2023 |
| | | | | | | Schedule Total | <u>7605.00</u> | |
| | 3 - 1 | CON A/B - CFG-001-43 R580 Configuration Level - 1 cm | | 2.00 | EA | 10140.00 | 20280.00 | 12/20/2023 |
| | | | | | | Schedule Total | <u>20280.00</u> | |
| | 4 - 1 | CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger | | 2.00 | EA | 114.08 | 228.15 | 12/20/2023 |
| | | | | | | Schedule Total | <u>228.15</u> | |
| | 5 - 1 | CON A/B - 25 - Trimble BPack,Li-Ion for R8/R2 MT1000 | | 2.00 | EA | 118.30 | 236.60 | 12/20/2023 |
| | | | | | | Schedule Total | <u>236.60</u> | |
| | 6 - 1 | CON A/B - ORION3642 - | | 2.00 | EA | 353.40 | 706.80 | 12/20/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004354 | Date 12-20-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000018374
 AllTerra Central Inc
 200 E Huntland Dr
 Austin TX 78752-3704
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | | R2 w/Tablet | | | | | | |
| | | | | | | Schedule Total | <u>706.80</u> | |
| | 7 - 1 | CON A/B - 29950 - CT8X2 Rugged Android Tablet | | 2.00 | EA | 1045.00 | 2090.00 | 12/20/2023 |
| | | | | | | Schedule Total | <u>2090.00</u> | |
| | 8 - 1 | CON A/B - 5200-24-050 - X-GRIP 2 FOR 7" TABLETS | | 2.00 | EA | 83.19 | 166.38 | 12/20/2023 |
| | | | | | | Schedule Total | <u>166.38</u> | |
| | 9 - 1 | CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM | | 2.00 | EA | 57.00 | 114.00 | 12/20/2023 |
| | | | | | | Schedule Total | <u>114.00</u> | |
| | 10 - 1 | CON A/B - 512B-20 - ROVER ROD, 2M, CARBON FIBER, S NAP-LOC | | 2.00 | EA | 357.95 | 715.90 | 12/20/2023 |
| | | | | | | Schedule Total | <u>715.90</u> | |
| | 11 - 1 | TF-PRE-YR-NR - TerraFlex Premium - Annual | | 2.00 | EA | 40.00 | 80.00 | 12/20/2023 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004354 | Date 12-20-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000018374
 AllTerra Central Inc
 200 E Huntland Dr
 Austin TX 78752-3704
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 80.00

Total PO Amount 32617.83

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004360 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000021739
 Service Express LLC
 Dept 6306
 PO Box 30516
 Lansing MI 48909
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 6019.41 | 6019.41 | 12/20/2023 |
| Schedule Total | | | | | <u>6019.41</u> | |
| Total PO Amount | | | | | 6019.41 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004361 | Date 12-20-2023 | 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 | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 3-AMINOPROPYLTRIETHOXYSI ILANE, 99%, 500mL | | 1.00 | EA | 293.25 | 293.25 | 12/20/2023 | |
| Schedule Total | | | | | | <u>293.25</u> | | |
| 2 - 1 | Transportation/Handli ng | | 1.00 | EA | 20.00 | 20.00 | 12/20/2023 | |
| Schedule Total | | | | | | <u>20.00</u> | | |
| Total PO Amount | | | | | | 313.25 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004367 | Date 12-20-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000061241
 Ricoh USA
 PO Box 660342
 PO Box 650016
 Dallas TX 75266-0342
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | New IMC2510 & IMC4510 Copier/Printer - Lease | | 1.00 | EA | 362.00 | 362.00 | 12/20/2023 | |
| | | | | | | Schedule Total | <u>362.00</u> | |
| 2 - 1 | Maintenance Gold - B/W Images | | 1.00 | EA | 0.01 | 0.01 | 12/20/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| 3 - 1 | Maintenance Gold - Color Images | | 1.00 | EA | 40.00 | 40.00 | 12/20/2023 | |
| | | | | | | Schedule Total | <u>40.00</u> | |
| | | | | | | Total PO Amount | <u>402.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004371 | Date 12-21-2023 | 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 |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Praxair - Auxiliary Past Due Gas Cylinders | 1.00 | EA | 500.00 | 500.00 | 12/21/2023 |

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004374 | Date 12-21-2023 | Revision 1 - 2024-05-28 |
| 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: 0000040721
 MTS SEATING
 7100 Industrial Dr
 Temperance MI 48182-9105
 United States

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 Purchase Order.
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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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Model 351 Series Birchply Knife Edge Tabletops | | 50.00 | EA | 220.88 | 11044.00 | 12/21/2023 |
| | | | | | | Schedule Total | <u>11044.00</u> | |
| | 2 - 1 | Model 8900 Series Table Bases | | 50.00 | EA | 239.88 | 11994.00 | 12/21/2023 |
| | | | | | | Schedule Total | <u>11994.00</u> | |
| | 3 - 1 | Model 990-30 Strom Bar Stool | | 10.00 | EA | 258.04 | 2580.40 | 12/21/2023 |
| | | | | | | Schedule Total | <u>2580.40</u> | |
| | 4 - 1 | Premier Stan Set-Up Fee | | 1.00 | EA | 47.50 | 47.50 | 12/21/2023 |
| | | | | | | Schedule Total | <u>47.50</u> | |
| | 5 - 1 | Custom Back Setup Fee | | 1.00 | EA | 237.50 | 237.50 | 12/21/2023 |
| | | | | | | Schedule Total | <u>237.50</u> | |
| | 6 - 1 | Freight Via Estes | | 1.00 | EA | 1907.40 | 1907.40 | 12/21/2023 |
| | | | | | | Schedule Total | <u>1907.40</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004374 | Date 12-21-2023 | Revision 1 - 2024-05-28 |
| 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: 0000040721
 MTS SEATING
 7100 Industrial Dr
 Temperance MI 48182-9105
 United States

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Attention: Mike Flores

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 27810.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004380 | Date 12-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034583
 Adjacent Media
 12 Geary Ave
 Fairfax CA 94930
 United States

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Attention: Dan Balla

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Adjacent Media - October & November 2023 | | 1.00 | EA | 1000.00 | 1000.00 | 12/21/2023 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | 1000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004386 | Date 12-21-2023 | Revision 1 - 2024-05-28 |
| 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: 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.
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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:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Azenta Life Sciences | 1.00 | EA | 15000.00 | 15000.00 | 12/21/2023 |
| Schedule Total | | | | | <u>15000.00</u> | |

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004393 | Date 12-21-2023 | 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 | Currency |

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

| Line-Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------------------------------------------------------|--------------------|----------|-----|-----------|------------------|------------|
| 1 - 1 | FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement | | 1.00 | EA | 110334.00 | 110334.00 | 12/21/2023 |
| Schedule Total | | | | | | <u>110334.00</u> | |
| 2 - 1 | Bonds | | 1.00 | EA | 2758.35 | 2758.35 | 12/21/2023 |
| Schedule Total | | | | | | <u>2758.35</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>113092.36</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004395 | Date 12-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|---------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|------------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | CON 1/3 - PowerEdge XE8640 | | 3.00 | EA | 118214.50 | 354643.50 | 12/21/2023 |
| | | | | | | Schedule Total | <u>354643.50</u> |
| 2 - 1 | CON 2/3 - Mellanox ConnectX-6 Single Port | | 3.00 | EA | 1053.94 | 3161.82 | 12/21/2023 |
| | | | | | | Schedule Total | <u>3161.82</u> |
| 3 - 1 | LinkX - active fiber splitter cable, | | 2.00 | EA | 2014.20 | 4028.40 | 12/21/2023 |
| | | | | | | Schedule Total | <u>4028.40</u> |
| 4 - 1 | C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black -patch cable - 50 ft - black | | 7.00 | EA | 21.00 | 147.00 | 12/21/2023 |
| | | | | | | Schedule Total | <u>147.00</u> |
| 5 - 1 | APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30Input / (36) C13 & (6) C19 Output | | 4.00 | EA | 703.28 | 2813.12 | 12/21/2023 |
| | | | | | | Schedule Total | <u>2813.12</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004395 | Date 12-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard 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 |
| Schedule Total | | | | | | | <u>504.32</u> | |
| | 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 |
| Schedule Total | | | | | | | <u>603.04</u> | |
| | 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 | | | | | | | <u>19098.80</u> | |
| Total PO Amount | | | | | | | 385000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004396 | Date 12-21-2023 | 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 | Currency |

Supplier: 0000023296
 VLK Architects Inc
 1320 Hemphill St Ste 400
 Fort Worth TX 76104-4715
 United States

Ship To: This is not a valid
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Attention: Simone
 Chambers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ | | 1.00 | EA | 55696.95 | 55696.95 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>55696.95</u> | |
| 2 - 1 | Reimbursables | | 1.00 | EA | 3985.55 | 3985.55 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>3985.55</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>59682.51</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004398 | Date 12-21-2023 | 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 |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: David Jaeger

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | Delivery Charge | | 1.00 | EA | 320.00 | 320.00 | 12/21/2023 |
| Schedule Total | | | | | | | <u>320.00</u> | |
| | 2 - 1 | Engergy Charege for LN2 | | 1.00 | EA | 539.00 | 539.00 | 12/21/2023 |
| Schedule Total | | | | | | | <u>539.00</u> | |
| | 3 - 1 | Fill, Nitrogen bulk CF | | 1.00 | EA | 8894.16 | 8894.16 | 12/21/2023 |
| Schedule Total | | | | | | | <u>8894.16</u> | |
| | 4 - 1 | HAZARDOUS MATERIAL CHARGE | | 1.00 | EA | 64.00 | 64.00 | 12/21/2023 |
| Schedule Total | | | | | | | <u>64.00</u> | |
| | 5 - 1 | RNTTANKBLK | | 1.00 | EA | 2682.00 | 2682.00 | 12/21/2023 |
| Schedule Total | | | | | | | <u>2682.00</u> | |
| Total PO Amount | | | | | | | <u>12499.16</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004404 | Date 12-08-2023 | 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 | Currency |

Supplier: 0000037381
 University of Arkansas-Pine Bluff
 1200 University Dr
 Mail Slot 4984
 Pine Bluff AR 71601-2780
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF70148 02/09/2023-02/09/2028 | | 1.00 | EA | 11783.88 | 11783.88 | 12/21/2023 | |
| Schedule Total | | | | | | <u>11783.88</u> | | |
| 2 - 1 | GF70148 02/09/2023-02/09/2028 >\$25K | | 1.00 | EA | 175000.00 | 175000.00 | 12/21/2023 | |
| Schedule Total | | | | | | <u>175000.00</u> | | |
| Total PO Amount | | | | | | 186783.88 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004405 | Date 12-08-2023 | 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 | Currency |

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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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 | GF70148 02/09/2023- 02/09/2028 | | 1.00 | EA | 261746.49 | 261746.49 | 12/21/2023 | |
| Schedule Total | | | | | | <u>261746.49</u> | | |
| Total PO Amount | | | | | | 261746.49 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004406 | Date 12-21-2023 | Revision 1 - 2024-05-28 |
| 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: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Group A - Lobby 160 | | 1.00 | EA | 4264.89 | 4264.89 | 12/21/2023 |
| | | | | | | Schedule Total | <u>4264.89</u> | |
| | 2 - 1 | Group B - Entry 1643/4/2024 -CHANGE ORDER REQUEST AS CANCELLING 2 SAUDER CHAIRS \$2346.02 AND ORDERING 2 ERG CHAIRS INSTEAD \$3,722.04.Change Order amount \$1,376.02. | | 1.00 | EA | 5489.30 | 5489.30 | 12/21/2023 |
| | | | | | | Schedule Total | <u>5489.30</u> | |
| | 3 - 1 | Group E - C101 | | 1.00 | EA | 6058.32 | 6058.32 | 12/21/2023 |
| | | | | | | Schedule Total | <u>6058.32</u> | |
| | 4 - 1 | Group F - C103 | | 1.00 | EA | 6058.32 | 6058.32 | 12/21/2023 |
| | | | | | | Schedule Total | <u>6058.32</u> | |
| | 5 - 1 | Group G - C201 | | 1.00 | EA | 5042.40 | 5042.40 | 12/21/2023 |
| | | | | | | Schedule Total | <u>5042.40</u> | |
| | 6 - 1 | Group H - C203 | | 1.00 | EA | 5042.40 | 5042.40 | 12/21/2023 |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004406 | Date 12-21-2023 | Revision 1 - 2024-05-28 |
| 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: 0000031787
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 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Bill To: UNT System Business
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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 |
|-------------|--------------|------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | | | | | | Schedule Total | <u>5042.40</u> | |
| | 7 - 1 | Group I - C301 | | 1.00 | EA | 4408.32 | 4408.32 | 12/21/2023 |
| | | | | | | Schedule Total | <u>4408.32</u> | |
| | 8 - 1 | Group J - C303 | | 1.00 | EA | 4408.32 | 4408.32 | 12/21/2023 |
| | | | | | | Schedule Total | <u>4408.32</u> | |
| | 9 - 1 | Group K - C307 | | 1.00 | EA | 4408.32 | 4408.32 | 12/21/2023 |
| | | | | | | Schedule Total | <u>4408.32</u> | |
| | 10 - 1 | Group L - C401 | | 1.00 | EA | 4831.04 | 4831.04 | 12/21/2023 |
| | | | | | | Schedule Total | <u>4831.04</u> | |
| | 11 - 1 | Group M - C403 | | 1.00 | EA | 4831.04 | 4831.04 | 12/21/2023 |
| | | | | | | Schedule Total | <u>4831.04</u> | |
| | 12 - 1 | Group N - C407 | | 1.00 | EA | 4831.04 | 4831.04 | 12/21/2023 |
| | | | | | | Schedule Total | <u>4831.04</u> | |

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University of North Texas
 UNT System Business Service Center
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004406 | Date 12-21-2023 | Revision 1 - 2024-05-28 |
| 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: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 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 | |
| 13 - 1 | Group O - C501 | | 1.00 | EA | 4408.32 | 4408.32 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>4408.32</u> | |
| 14 - 1 | Group P - C503 | | 1.00 | EA | 4408.32 | 4408.32 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>4408.32</u> | |
| 15 - 1 | Group Q - C507 | | 1.00 | EA | 4408.32 | 4408.32 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>4408.32</u> | |
| 16 - 1 | Group R - C102A | | 1.00 | EA | 9638.61 | 9638.61 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>9638.61</u> | |
| 17 - 1 | Group S - C202A | | 1.00 | EA | 9638.61 | 9638.61 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>9638.61</u> | |
| 18 - 1 | Group T - C302A | | 1.00 | EA | 9638.61 | 9638.61 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>9638.61</u> | |
| 19 - 1 | Group U - C402A | | 1.00 | EA | 9638.61 | 9638.61 | 12/21/2023 | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004406 | Date 12-21-2023 | Revision 1 - 2024-05-28 |
| 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: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 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 |
|-------------|--------------|---------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | | | | | | Schedule Total | <u>9638.61</u> | |
| | 20 - 1 | Group V - C502A | | 1.00 | EA | 9638.61 | 9638.61 | 12/21/2023 |
| | | | | | | Schedule Total | <u>9638.61</u> | |
| | 21 - 1 | Group X - 266 Lobby / Lounge | | 1.00 | EA | 40987.52 | 40987.52 | 12/21/2023 |
| | | | | | | Schedule Total | <u>40987.52</u> | |
| | 22 - 1 | Group Y - 270 A/B | | 1.00 | EA | 9966.40 | 9966.40 | 12/21/2023 |
| | | | | | | Schedule Total | <u>9966.40</u> | |
| | 23 - 1 | Group Z1 - 455 Meeting Room | | 1.00 | EA | 11416.44 | 11416.44 | 12/21/2023 |
| | | | | | | Schedule Total | <u>11416.44</u> | |
| | 24 - 1 | Group Z2 - 555 Meeting Room | | 1.00 | EA | 11416.44 | 11416.44 | 12/21/2023 |
| | | | | | | Schedule Total | <u>11416.44</u> | |
| | 25 - 1 | Group Z3- 207 Corridor | | 1.00 | EA | 3838.14 | 3838.14 | 12/21/2023 |

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University of North Texas
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004406 | Date 12-21-2023 | Revision 1 - 2024-05-28 |
| 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: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 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 |
|----------|-------------------------------------|--------------------|----------|-----|------------------------|------------------|------------|
| | | | | | Schedule Total | <u>3838.14</u> | |
| 26 - 1 | Group Z7 - Freight Estimates | | 1.00 | EA | 8618.86 | 8618.86 | 03/11/2024 |
| | | | | | Schedule Total | <u>8618.86</u> | |
| 27 - 1 | Group Z8 - INSTALLATION / PROJ MGMT | | 1.00 | EA | 10582.82 | 10582.82 | 12/21/2023 |
| | | | | | Schedule Total | <u>10582.82</u> | |
| 28 - 1 | Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |
| | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | Total PO Amount | <u>217918.35</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004407 | Date 12-21-2023 | 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 |

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 996L-R/V--SP313 LEVER TRIM EXIT TRIM VON 99 | | 8.00 | EA | 515.50 | 4124.00 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>4124.00</u> | |
| 2 - 1 | 958003 QELA KIT 3' FITS 33/99 DEVICES | | 8.00 | EA | 659.00 | 5272.00 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>5272.00</u> | |
| 3 - 1 | ARMORED DOOR LOOP DURO 18" | | 8.00 | EA | 29.85 | 238.80 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>238.80</u> | |
| 4 - 1 | MAG READER AND PROX | | 4.00 | EA | 588.00 | 2352.00 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>2352.00</u> | |
| 5 - 1 | IC RC SHELL 6 OR 7 PIN | | 8.00 | EA | 16.50 | 132.00 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>132.00</u> | |
| 6 - 1 | PUSH PLATES 4"X16" | | 16.00 | EA | 37.60 | 601.60 | 12/21/2023 | |
| | | | | | | Schedule Total | <u>601.60</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004407 | Date 12-21-2023 | 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 |

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 7 - 1 | ISC PARTS | | 2.00 | EA | 200.00 | 400.00 | 12/21/2023 |
| | | | | | | Schedule Total | <u>400.00</u> | |
| | 8 - 1 | LABOR & INSTALLATION DAL | | 2.00 | EA | 3950.00 | 7900.00 | 12/21/2023 |
| | | | | | | Schedule Total | <u>7900.00</u> | |
| | 9 - 1 | VRINX INTERFACE UNIT | | 4.00 | EA | 585.00 | 2340.00 | 12/21/2023 |
| | | | | | | Schedule Total | <u>2340.00</u> | |
| | 10 - 1 | PS902-2RS POWER SUPPLY | | 4.00 | EA | 395.00 | 1580.00 | 12/21/2023 |
| | | | | | | Schedule Total | <u>1580.00</u> | |
| | 11 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/21/2023 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>24940.41</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004412 | Date 12-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004853
 Great Southwestern
 Fire&Safety
 310 W Commerce St
 Dallas TX 75208
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Bill To: UNT System Business
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 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 | Detector Replacement | | 1.00 | EA | 3089.00 | 3089.00 | 12/22/2023 | |
| Schedule Total | | | | | | <u>3089.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 3089.01 | | |

Authorized Signature



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University of North Texas
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004413 | Date 12-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Les St Clair

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 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 | Hillman Wall Dog | | 2.00 | EA | 16.29 | 32.58 | 12/22/2023 |
| Schedule Total | | | | | | <u>32.58</u> | |
| 2 - 1 | Hillman Wall Dog 1 1/2" | | 2.00 | EA | 15.49 | 30.98 | 12/22/2023 |
| Schedule Total | | | | | | <u>30.98</u> | |
| 3 - 1 | PPG Wall Paint, Union White | | 4.00 | EA | 74.38 | 297.52 | 12/22/2023 |
| Schedule Total | | | | | | <u>297.52</u> | |
| 4 - 1 | PPG Breakthrough Int/Ext Satin Trim & Cabinet Paint Jamba Green | | 3.00 | EA | 40.78 | 122.34 | 12/22/2023 |
| Schedule Total | | | | | | <u>122.34</u> | |
| Total PO Amount | | | | | | 483.42 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004414 | Date 12-22-2023 | Revision 1 - 2024-05-28 |
| 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: 0000040318
 5AXISWORKS LTD
 5 Artesian close
 London NW10 8RW
 United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON 1/4 - 5XM: 5AXISMAKER 5XM400 | | 1.00 | EA | 4671.00 | 4671.00 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>4671.00</u> | |
| 2 - 1 | CON 2/4 - Certified Crate and Packaging | | 1.00 | EA | 81.00 | 81.00 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>81.00</u> | |
| 3 - 1 | CON 3/4 - SHIPPING | | 1.00 | EA | 600.50 | 600.50 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>600.50</u> | |
| 4 - 1 | CON 4/4 - Deposit | | 1.00 | EA | 5352.50 | 5352.50 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>5352.50</u> | |
| | | | | | | Total PO Amount | <u>10705.00</u> | |

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University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004416 | Date 12-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000066533
 Lyrasis
 3390 Peachtree Rd NE Ste
 400
 Atlanta GA 30326-1108
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
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 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 | ArchivesSpace Membership | | 1.00 | EA | 7500.00 | 7500.00 | 12/22/2023 | |
| Schedule Total | | | | | | <u>7500.00</u> | | |
| Total PO Amount | | | | | | 7500.00 | | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004417 | Date 12-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040721
 MTS SEATING
 7100 Industrial Dr
 Temperance MI 48182-9105
 United States

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Attention: Mike Flores

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Model 351 Series Birchply Knife Edge Tabletops | | 50.00 | EA | 194.75 | 9737.50 | 12/22/2023 |
| | | | | | | Schedule Total | <u>9737.50</u> | |
| | 2 - 1 | Model 8900 Series Table Bases | | 50.00 | EA | 239.88 | 11994.00 | 12/22/2023 |
| | | | | | | Schedule Total | <u>11994.00</u> | |
| | 3 - 1 | Premier Stain Set-Up Fee | | 1.00 | EA | 47.50 | 47.50 | 12/22/2023 |
| | | | | | | Schedule Total | <u>47.50</u> | |
| | 4 - 1 | Freight Via Estes | | 1.00 | EA | 1663.37 | 1663.37 | 12/22/2023 |
| | | | | | | Schedule Total | <u>1663.37</u> | |
| | | | | | | Total PO Amount | <u>23442.37</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004423 | Date 12-22-2023 | 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 |

Supplier: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy Ste 830
 Dallas TX 75243-1390
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
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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 | Science Research Bldg 2nd Fl Reno - Proposal P01A1012082 - REMAINING VALUE OF PO 255791 | | 1.00 | EA | 9775.00 | 9775.00 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>9775.00</u> | |
| 2 - 1 | Reimbursable Mileage - REMAINING VALUE OF PO 255791 | | 1.00 | EA | 1209.60 | 1209.60 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>1209.60</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>10984.61</u> | |

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Purchase Order

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004424 | Date 12-22-2023 | 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 |

Supplier: 0000030382
 Drytec Moisture Protection
 Technology
 8750 N Central Expy Ste
 1730
 Dallas TX 75231-6449
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323 | | 1.00 | EA | 10321.99 | 10321.99 | 12/22/2023 | |
| Schedule Total | | | | | | <u>10321.99</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 10322.00 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004425 | Date 12-22-2023 | 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 |

Supplier: 0000029592
 Hoefel Welker, LLC
 11460 Tomahawk Creek
 Pkwy
 Leawood KS 66211-7810
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
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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 | Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127) | | 1.00 | EA | 37380.42 | 37380.42 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>37380.42</u> | |
| 2 - 1 | Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536 | | 1.00 | EA | 7314.94 | 7314.94 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>7314.94</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>44695.37</u> | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004426 | Date 12-22-2023 | 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 |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Science Research Bldg 2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024 | | 1.00 | EA | 53658.19 | 53658.19 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>53658.19</u> | |
| 2 - 1 | Installation Services - REMAINING VALUE OF PO 257024 | | 1.00 | EA | 34530.00 | 34530.00 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>34530.00</u> | |
| 3 - 1 | Bonds - REMAINING VALUE OF PO 257024 | | 1.00 | EA | 2250.00 | 2250.00 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>2250.00</u> | |
| 4 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | 90438.20 | |

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Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004427 | Date 12-22-2023 | 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 |

Supplier: 0000059772
 BranchPattern Inc dba M E
 Group Inc
 2200 Victory Ave Ste 701
 Dallas TX 75219
 United States

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Attention: Janna Morgan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Multicultural Center- IDIQ-Bldg Envelope Rev & Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE | | 1.00 | EA | 12931.40 | 12931.40 | 12/22/2023 | |
| Schedule Total | | | | | | <u>12931.40</u> | | |
| 2 - 1 | Reimbursable Expenses - REMAINING VALUE OF PO 10458 | | 1.00 | EA | 800.00 | 800.00 | 12/22/2023 | |
| Schedule Total | | | | | | <u>800.00</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/22/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 13731.41 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004430 | Date 12-22-2023 | 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 |

Supplier: 0000036965
 MNTN
 823 Congress Ave # 1827
 Austin TX 78768-2437
 United States

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Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | QuickFrame Video Concept and Production | | 1.00 | EA | 15000.00 | 15000.00 | 12/22/2023 | |
| Schedule Total | | | | | | 15000.00 | | |
| Total PO Amount | | | | | | 15000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004433 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Maple Hall Waste Line Replacement | | 1.00 | EA | 122630.00 | 122630.00 | 01/02/2024 | |
| Schedule Total | | | | | | <u>122630.00</u> | | |
| 2 - 1 | P & P Bonds | | 1.00 | EA | 3065.00 | 3065.00 | 01/02/2024 | |
| Schedule Total | | | | | | <u>3065.00</u> | | |
| 3 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 125695.01 | | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004437 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002322
 National Electrostatics Corp
 7540 Graber Road
 Middleton WI 53562-0310
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Computerization of the damaged 9SDH-2 control system | | 1.00 | EA | 421755.00 | 421755.00 | 01/02/2024 |
| Schedule Total | | | | | | <u>421755.00</u> | |
| 2 - 1 | Installation of equipment | | 1.00 | EA | 64195.00 | 64195.00 | 01/02/2024 |
| Schedule Total | | | | | | <u>64195.00</u> | |
| 3 - 1 | Shipping | | 1.00 | EA | 3700.00 | 3700.00 | 01/02/2024 |
| Schedule Total | | | | | | <u>3700.00</u> | |
| 4 - 1 | Insurance Fee | | 1.00 | EA | 515.00 | 515.00 | 01/02/2024 |
| Schedule Total | | | | | | <u>515.00</u> | |
| Total PO Amount | | | | | | 490165.00 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004445 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040282
 Brazzle,Stephanie
 3152 Wellborne Dr W
 Mobile AL 36695-3290
 United States

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Attention: Yaa Darkwa

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: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Consultant- Stephanie Brazzle | | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024 | |
| Schedule Total | | | | | | <u>5000.00</u> | | |
| Total PO Amount | | | | | | <u>5000.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004446 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040495
 Black Dog Educational
 Design Co LLC
 2140 Perkiomenville Rd
 Harleysville PA 19438-1330
 United States

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Attention: Yaa Darkwa

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 | Consultant- Melissa Vesci | | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024 | |
| Schedule Total | | | | | | <u>5000.00</u> | | |
| Total PO Amount | | | | | | 5000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004448 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040388
 Mary Gourley
 10809 Danesway Ln
 Cornelius NC 28031-9202
 United States

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Attention: Yaa Darkwa

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 | 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

University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004453 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | CON 1/8 -- TOPAS- Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5with tubes. | | 1.00 | EA | 52288.59 | 52288.59 | 01/02/2024 |
| Schedule Total | | | | | | | <u>52288.59</u> | |
| | 2 - 1 | CON 2/8 - TPR-NDFG1K- F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600- 4900nm tuning range | | 1.00 | EA | 23524.47 | 23524.47 | 01/02/2024 |
| Schedule Total | | | | | | | <u>23524.47</u> | |
| | 3 - 1 | CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS- Prime:60-200fs, mixer housing for TOPAS- Prime, 235-1160nm tuning range | | 1.00 | EA | 40064.31 | 40064.31 | 01/02/2024 |
| Schedule Total | | | | | | | <u>40064.31</u> | |
| | 4 - 1 | CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover) | | 1.00 | EA | 1808.44 | 1808.44 | 01/02/2024 |
| Schedule Total | | | | | | | <u>1808.44</u> | |
| | 5 - 1 | CON 5/8 - EMTEL-AC Mirror Telescope with | | 2.00 | EA | 4298.00 | 8596.00 | 01/02/2024 |

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Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004453 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | astigmatism correction | | | | | | | |
| Schedule Total | | | | | | 8596.00 | | |
| 6 - 1 | CON 6/8 - Mounted High Reflector (with cover) | | 3.00 | EA | 1714.90 | 5144.70 | 01/02/2024 | |
| Schedule Total | | | | | | 5144.70 | | |
| 7 - 1 | CON 7/8 - ZONE TRAVEL CHARGE | | 1.00 | EA | 1961.00 | 1961.00 | 01/02/2024 | |
| Schedule Total | | | | | | 1961.00 | | |
| 8 - 1 | CON 8/8 - PER DIEM CHARGE | | 4.00 | EA | 350.00 | 1400.00 | 01/02/2024 | |
| Schedule Total | | | | | | 1400.00 | | |
| Total PO Amount | | | | | | 134787.51 | | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00004455 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Mobile Precision 5480 | | 1.00 | EA | 3493.84 | 3493.84 | 01/02/2024 |
| | | | | | | Schedule Total | <u>3493.84</u> | |
| | 2 - 1 | Dell 27 Monitor - P2722H, 68.6cm (27") | | 1.00 | EA | 180.00 | 180.00 | 01/02/2024 |
| | | | | | | Schedule Total | <u>180.00</u> | |
| | 3 - 1 | Dell USB Slim DVD±RW drive - DW316 | | 1.00 | EA | 30.00 | 30.00 | 01/02/2024 |
| | | | | | | Schedule Total | <u>30.00</u> | |
| | 4 - 1 | Dell Multi-Device Wireless Mouse - MS5320W | | 1.00 | EA | 38.00 | 38.00 | 01/02/2024 |
| | | | | | | Schedule Total | <u>38.00</u> | |
| | 5 - 1 | Alienware Tri-Mode Wireless Gaming Keyboard - AW920K | | 1.00 | EA | 180.00 | 180.00 | 01/02/2024 |
| | | | | | | Schedule Total | <u>180.00</u> | |
| | 6 - 1 | Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year | | 1.00 | EA | 350.00 | 350.00 | 01/02/2024 |

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| Purchase Order NT752-NT00004455 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------------------------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | Warranty Included with Fax | | | | | | |
| Schedule Total | | | | | | 350.00 | |
| 7 - 1 | Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr | | 1.00 | EA | 660.00 | 660.00 | 01/02/2024 |
| Schedule Total | | | | | | 660.00 | |
| 8 - 1 | Precision 3460 Small Form Factor | | 2.00 | EA | 1516.30 | 3032.60 | 01/02/2024 |
| Schedule Total | | | | | | 3032.60 | |
| Total PO Amount | | | | | | 7964.44 | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004459 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000023725
 Regents of the University of Michigan
 Box 223131
 Pittsburgh PA 15251-2131
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF70150 3/7/2023-3/6/2026 - UM | | 1.00 | EA | 394900.02 | 394900.02 | 01/02/2024 | |
| Schedule Total | | | | | | <u>394900.02</u> | | |
| Total PO Amount | | | | | | 394900.02 | | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00004460 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|---------------|
| | 1 - 1 | CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz <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=329,601.00Total cost =210,900.00 | | 1.00 | EA | 210900.00 | 0.00 | CLOSED |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 2 - 1 | CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11,397.00, Item Discount=\$3,897.00, Total cost=7,500.00 | | 1.00 | EA | 7500.00 | 7500.00 | 01/02/2024 |
| Schedule Total | | | | | | | <u>7500.00</u> | |
| | 3 - 1 | CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit toseed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10,000.00, Item Discount=5,000.00, Total cost=5,000 | | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024 |
| Schedule Total | | | | | | | <u>5000.00</u> | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004460 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 4 - 1 | CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2,308.00, Item Discount=\$308.00, Total cost=\$2,000.00 | | 1.00 | EA | 2000.00 | 2000.00 | 01/02/2024 |
| Schedule Total | | | | | | <u>2000.00</u> | |
| 5 - 1 | 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 & Crystals. Unit price=\$124,615.00, Item Discount=\$57,315.00, Total cost=\$67,300.00 | | 1.00 | EA | 67300.00 | 67300.00 | 01/02/2024 |
| Schedule Total | | | | | | <u>67300.00</u> | |
| 6 - 1 | 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 | | 1.00 | EA | 45350.00 | 45350.00 | 01/02/2024 |
| Schedule Total | | | | | | <u>45350.00</u> | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
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| Purchase Order NT752-NT00004460 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | 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 | | 1.00 | EA | 250.00 | 250.00 | 01/02/2024 | |
| Schedule Total | | | | | | <u>250.00</u> | | |
| 8 - 1 | CON 8/10 - RS2000 Series Optical Table, 4 ftx 8ft x 8 in., 1/4-20 Holes. Unit price=\$7,921.00, Item Discount=\$821.00, Total cost=\$7,100.00 | | 1.00 | EA | 7100.00 | 7100.00 | 01/02/2024 | |
| Schedule Total | | | | | | <u>7100.00</u> | | |
| 9 - 1 | CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=\$5,272.00, Item Discount=\$672.00, Total cost=\$4,600.00 | | 1.00 | EA | 4600.00 | 4600.00 | 01/02/2024 | |
| Schedule Total | | | | | | <u>4600.00</u> | | |
| 10 - 1 | CON 10/10 - shipping fees | | 1.00 | EA | 5000.00 | 5000.00 | 01/02/2024 | |
| Schedule Total | | | | | | <u>5000.00</u> | | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004460 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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 Newport Corporation
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 Irvine CA 92606
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 144100.00

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| Purchase Order NT752-NT00004465 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000028252
 Direct Packet Inc dba
 OneVision
 Solutions
 909 Lake Carolyn Parkway
 Ste 450
 Irving TX 75039
 United States

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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 |
|-------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone | | 1.00 | EA | 1104.15 | 1104.15 | 01/02/2024 |
| | | | | | | Schedule Total | <u>1104.15</u> | |
| | 2 - 1 | Shure - Wireless System with SM58@ Handheld Transmitter | | 1.00 | EA | 764.15 | 764.15 | 01/02/2024 |
| | | | | | | Schedule Total | <u>764.15</u> | |
| | 3 - 1 | CTG Ceiling Mount Boundary Mic, including connection module - white finish | | 5.00 | EA | 320.00 | 1600.00 | 01/02/2024 |
| | | | | | | Schedule Total | <u>1600.00</u> | |
| | 4 - 1 | Extron - XPA-2001-70V Audio Amplifier | | 1.00 | EA | 492.00 | 492.00 | 01/02/2024 |
| | | | | | | Schedule Total | <u>492.00</u> | |
| | 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 | 720.00 | 01/02/2024 |
| | | | | | | Schedule Total | <u>720.00</u> | |

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University of North Texas
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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004465 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000028252
 Direct Packet Inc dba
 OneVision
 Solutions
 909 Lake Carolyn Parkway
 Ste 450
 Irving TX 75039
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 6 - 1 | PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo | | 1.00 | EA | 1000.00 | 1000.00 | 01/02/2024 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| 7 - 1 | PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad | | 1.00 | EA | 1100.00 | 1100.00 | 01/02/2024 |
| Schedule Total | | | | | | <u>1100.00</u> | |
| 8 - 1 | Custom cable & connector package | | 1.00 | EA | 518.00 | 518.00 | 01/02/2024 |
| Schedule Total | | | | | | <u>518.00</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00004465 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 Solutions
 909 Lake Carolyn Parkway
 Ste 450
 Irving TX 75039
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 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 |
|-------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 9 - 1 | System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforc | | 1.00 | EA | 3438.00 | 3438.00 | 01/02/2024 |
| | | | | | | Schedule Total | <u>3438.00</u> | |
| | 10 - 1 | directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. (\$175/hour, minimum 5 hours plus expenses) | | 1.00 | EA | 414.00 | 414.00 | 01/02/2024 |
| | | | | | | Schedule Total | <u>414.00</u> | |
| | 11 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004465 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 909 Lake Carolyn Parkway
 Ste 450
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 11150.31

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004466 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000018080
 Nouveau Construction &
 Technology, L.P.
 118 Lynn Ave Ste 300
 Lewisville TX 75057-3706
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | etainage missed in original PO (PO NT-417; PMWeb Req 173598590) | 1.00 | EA | 492.70 | 492.70 | 01/02/2024 |

Schedule Total 492.70

Total PO Amount 492.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004469 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 McGough Construction Co
 LLC
 2737 Fairview Ave N
 St Paul MN 55113
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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Science Research Bldg 2nd Fl Reno - CMAR & GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113 | | 1.00 | EA | 6893614.40 | 6893614.40 | 01/02/2024 | |
| Schedule Total | | | | | | <u>6893614.40</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 6893614.41 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004473 | Date 01-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000040319
 On Call International LLC
 11 Manor Pkwy
 Salem NH 03079-2842
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | On Call International | | 1.00 | EA | 93576.91 | 93576.91 | 01/03/2024 |
| Schedule Total | | | | | | <u>93576.91</u> | |

Total PO Amount 93576.91

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004475 | Date 01-03-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000065155
 Tanya L
 Jansma&Associates
 6509 Fox Glen Dr
 Arlington TX 76001
 United States

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Attention: Febe Moss

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 Jansma CART Staff Accommodations | | 1.00 | EA | 250.00 | 250.00 | 01/03/2024 | |

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004478 | Date 01-03-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000061241
 Ricoh USA
 PO Box 660342
 PO Box 650016
 Dallas TX 75266-0342
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Lease Ricoh IMC 6010, IMC 2510, 3xP800 | | 1.00 | EA | 454.00 | 454.00 | 01/03/2024 | |
| Schedule Total | | | | | | <u>454.00</u> | | |
| 2 - 1 | Maintenance Gold BW Images | | 1.00 | EA | 200.00 | 200.00 | 01/03/2024 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| 3 - 1 | Maintenance Gold Color Images | | 1.00 | EA | 100.00 | 100.00 | 01/03/2024 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 754.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004512 | Date 01-04-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000004928
 Videotex Systems Inc
 12088 Forestgate Dr
 Dallas TX 75243-5411
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Community 2-Way Compact Column Speakers | | 4.00 | EA | 382.16 | 1528.64 | 01/04/2024 |
| | | | | | | Schedule Total | <u>1528.64</u> | |
| | 2 - 1 | Biamp Tesira Connect 5 Port POE Switch | | 1.00 | EA | 1029.56 | 1029.56 | 01/04/2024 |
| | | | | | | Schedule Total | <u>1029.56</u> | |
| | 3 - 1 | Biamp Tesira POE AVB USB Expander Bluetooth | | 1.00 | EA | 831.29 | 831.29 | 01/04/2024 |
| | | | | | | Schedule Total | <u>831.29</u> | |
| | 4 - 1 | Biamp Mounting Bracket F TC5 | | 1.00 | EA | 50.14 | 50.14 | 01/04/2024 |
| | | | | | | Schedule Total | <u>50.14</u> | |
| | 5 - 1 | Biamp Meeting Room With DSP 4xPOE+ BDL | | 1.00 | EA | 3219.93 | 3219.93 | 01/04/2024 |
| | | | | | | Schedule Total | <u>3219.93</u> | |
| | 6 - 1 | Biamp 4 CH POE+ Conferencing AMP | | 2.00 | EA | 658.10 | 1316.20 | 01/04/2024 |
| | | | | | | Schedule Total | <u>1316.20</u> | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004512 | Date 01-04-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000004928
 Videotex Systems Inc
 12088 Forestgate Dr
 Dallas TX 75243-5411
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
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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 |
|-----------------------|----------|----------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 7 - 1 | Biamp AVB Ceiling Mic Pendant White | | 2.00 | EA | 1238.75 | 2477.50 | 01/04/2024 |
| Schedule Total | | | | | | | <u>2477.50</u> | |
| | 8 - 1 | Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD | | 2.00 | EA | 2165.00 | 4330.00 | 01/04/2024 |
| Schedule Total | | | | | | | <u>4330.00</u> | |
| | 9 - 1 | Sharp 4P-B75EJ2U Aquos 4P B Series - 75" Class(74.5" viewable) LED-backlit | | 2.00 | EA | 1102.00 | 2204.00 | 01/04/2024 |
| Schedule Total | | | | | | | <u>2204.00</u> | |
| | 10 - 1 | Vaddio Elite Series RoboSHOT 12E USB PTZ Camera -Black | | 2.00 | EA | 2908.08 | 5816.16 | 01/04/2024 |
| Schedule Total | | | | | | | <u>5816.16</u> | |
| | 11 - 1 | Kramer CA-UAM UAF Series CA-UAM UAF-25 - USB extensioncable - USB to USB - | | 2.00 | EA | 26.33 | 52.66 | 01/04/2024 |
| Schedule Total | | | | | | | <u>52.66</u> | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004512 | Date 01-04-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000004928
 Videotex Systems Inc
 12088 Forestgate Dr
 Dallas TX 75243-5411
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
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 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 |
|-----------------------|---------------------------------------------------------------------------|--------------------|----------|-----|----------|----------------|------------|
| 12 - 1 | NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE+Switch83W (GS308PP) | | 1.00 | EA | 68.24 | 68.24 | 01/04/2024 |
| Schedule Total | | | | | | <u>68.24</u> | |
| 13 - 1 | C2G 8in DisplayPort to HDMI Adapter - DP to HDMIAdapter - 1080p - M F | | 1.00 | EA | 15.39 | 15.39 | 01/04/2024 |
| Schedule Total | | | | | | <u>15.39</u> | |
| 14 - 1 | Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord 1URM | | 2.00 | EA | 70.67 | 141.34 | 01/04/2024 |
| Schedule Total | | | | | | <u>141.34</u> | |
| 15 - 1 | TLP Pro 725M - Black | | 2.00 | EA | 1495.00 | 2990.00 | 01/04/2024 |
| Schedule Total | | | | | | <u>2990.00</u> | |
| 16 - 1 | PI 115 | | 2.00 | EA | 227.50 | 455.00 | 01/04/2024 |
| Schedule Total | | | | | | <u>455.00</u> | |

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University of North Texas
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004512 | Date 01-04-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000004928
 Videotex Systems Inc
 12088 Forestgate Dr
 Dallas TX 75243-5411
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 17 - 1 | ECM S10 | | 1.00 | EA | 715.00 | 715.00 | 01/04/2024 |
| | | | | | | Schedule Total | <u>715.00</u> | |
| | 18 - 1 | DTP CrossPoint 82 4K IPCP Q MA 70 | | 1.00 | EA | 7163.00 | 7163.00 | 01/04/2024 |
| | | | | | | Schedule Total | <u>7163.00</u> | |
| | 19 - 1 | DTP T DSW 4K 233 | | 1.00 | EA | 1131.00 | 1131.00 | 01/04/2024 |
| | | | | | | Schedule Total | <u>1131.00</u> | |
| | 20 - 1 | DTP R HWP 4K 231 D - White | | 2.00 | EA | 533.00 | 1066.00 | 01/04/2024 |
| | | | | | | Schedule Total | <u>1066.00</u> | |
| | 21 - 1 | DPM-HDF 4K PLUS | | 1.00 | EA | 70.49 | 70.49 | 01/04/2024 |
| | | | | | | Schedule Total | <u>70.49</u> | |
| | 22 - 1 | DisplayPort Ultra/3 - 3' (90 cm) | | 2.00 | EA | 37.70 | 75.40 | 01/04/2024 |
| | | | | | | Schedule Total | <u>75.40</u> | |

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University of North Texas
 UNT System Business Service Center
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 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004512 | Date 01-04-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000004928
 Videotex Systems Inc
 12088 Forestgate Dr
 Dallas TX 75243-5411
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 23 - 1 | HDMI Pro/25 25' (7.6 m) 4K Premium | | 2.00 | EA | 156.00 | 312.00 | 01/04/2024 | |
| | | | | | | Schedule Total | <u>312.00</u> | |
| 24 - 1 | HDMI Ultra/3- 3' (90 cm) 4K Premium | | 3.00 | EA | 39.00 | 117.00 | 01/04/2024 | |
| | | | | | | Schedule Total | <u>117.00</u> | |
| 25 - 1 | Shipping For Extron | | 1.00 | EA | 281.90 | 281.90 | 01/04/2024 | |
| | | | | | | Schedule Total | <u>281.90</u> | |
| 26 - 1 | Installation and programming | | 1.00 | EA | 16792.62 | 16792.62 | 01/04/2024 | |
| | | | | | | Schedule Total | <u>16792.62</u> | |
| | | | | | | Total PO Amount | <u>54250.46</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004514 | Date 01-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040427
 Lauren Hampton
 8711 Ridgehill Dr
 Austin TX 78759-7342
 United States

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Attention: Michael Siller

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | Siller consultant | | 1.00 | EA | 4200.00 | 4200.00 | 01/04/2024 |
| Schedule Total | | | | | | <u>4200.00</u> | |

Total PO Amount 4200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00004521 | Date 01-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Physio-Control Lifepak CR2 Fully-Auto,WiFi, Customizable Dual Language,Infant/Child Mode, Handle | | 4.00 | EA | 1825.00 | 7300.00 | 01/04/2024 |
| | | | | | | Schedule Total | <u>7300.00</u> | |
| | 2 - 1 | AED.us AED Inspection Tag | | 4.00 | EA | 0.00 | 0.00 | 01/04/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | AED.us "AED Inside" Window decal | | 4.00 | EA | 0.00 | 0.00 | 01/04/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 4 - 1 | AED.us CPR ready kit (red) | | 4.00 | EA | 0.00 | 0.00 | 01/04/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 5 - 1 | AED Wall Cabinet with Alarm -Large(Square) | | 4.00 | EA | 100.00 | 400.00 | 01/04/2024 |
| | | | | | | Schedule Total | <u>400.00</u> | |
| | 6 - 1 | AED.US Branded Two-Way Wall Sign | | 4.00 | EA | 0.00 | 0.00 | 01/04/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004521 | Date 01-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 0.00

Total PO Amount 7700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004522 | Date 01-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001851
 STERIS Corporation
 5960 Heisley Rd
 Mentor OH 44060-1834
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Steris Annual Maintenance Contract | | 1.00 | EA | 5788.72 | 5788.72 | 01/04/2024 | |

Schedule Total 5788.72

Total PO Amount 5788.72

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004523 | Date 01-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

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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 | CON (2/18) - Milestone Fixed Pipe 6" White | | 1.00 | EA | 22.95 | 22.95 | 01/04/2024 | |
| | | | | | | Schedule Total | <u>22.95</u> | |
| 2 - 1 | CON (3/18) - Speed- Connect Above Tile Suspended Ceiling Kit | | 1.00 | EA | 140.25 | 140.25 | 01/04/2024 | |
| | | | | | | Schedule Total | <u>140.25</u> | |
| 3 - 1 | CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE | | 1.00 | EA | 275.40 | 275.40 | 01/04/2024 | |
| | | | | | | Schedule Total | <u>275.40</u> | |
| 4 - 1 | CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60" x 96"113"Matte White | | 1.00 | EA | 1184.25 | 1184.25 | 01/04/2024 | |
| | | | | | | Schedule Total | <u>1184.25</u> | |
| 5 - 1 | CON (1/18) - EPSON PowerLite L520U Projector | | 1.00 | EA | 2141.00 | 2141.00 | 01/04/2024 | |
| | | | | | | Schedule Total | <u>2141.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004523 | Date 01-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 Send Invoices to:
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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 |
|-------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 6 - 1 | CON (6/18) - DigitaLinx HDMI & USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution | | 1.00 | EA | 650.77 | 650.77 | 01/04/2024 |
| | | | | | | Schedule Total | <u>650.77</u> | |
| | 7 - 1 | CON (7/18) - Fap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System | | 4.00 | EA | 125.29 | 501.16 | 01/04/2024 |
| | | | | | | Schedule Total | <u>501.16</u> | |
| | 8 - 1 | CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution | | 1.00 | EA | 328.99 | 328.99 | 01/04/2024 |
| | | | | | | Schedule Total | <u>328.99</u> | |
| | 9 - 1 | CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black | | 1.00 | EA | 53.54 | 53.54 | 01/04/2024 |
| | | | | | | Schedule Total | <u>53.54</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004523 | Date 01-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | | |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|-----------------------|-----------------|--------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 10 - 1 | CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black | | 1.00 | EA | 22.09 | 22.09 | 01/04/2024 | |
| | | | | | | Schedule Total | | <u>22.09</u> |
| 11 - 1 | CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10' | | 1.00 | EA | 8.07 | 8.07 | 01/04/2024 | |
| | | | | | | Schedule Total | | <u>8.07</u> |
| 12 - 1 | CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1) | | 1.00 | EA | 32.29 | 32.29 | 01/04/2024 | |
| | | | | | | Schedule Total | | <u>32.29</u> |
| 13 - 1 | CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable | | 250.00 | EA | 0.28 | 70.00 | 01/04/2024 | |
| | | | | | | Schedule Total | | <u>70.00</u> |
| 14 - 1 | CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal | | 1.00 | EA | 2811.60 | 2811.60 | 01/04/2024 | |

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| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | Finish: Silver SparkleLectern Height:: 36" HLectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YESShelf: 1 | | | | | | | |
| | | | | | Schedule Total | <u>2811.60</u> | | |
| 15 - 1 | CON (15/18) - Custom Package of Cables, Connectors and Hardware | | 1.00 | EA | 330.00 | 330.00 | 01/04/2024 | |
| | | | | | Schedule Total | <u>330.00</u> | | |
| 16 - 1 | CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirementwill result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://ww | | 1.00 | EA | 3228.20 | 3228.20 | 01/04/2024 | |
| | | | | | Schedule Total | <u>3228.20</u> | | |
| 17 - 1 | CON (17/18) - Lift Gate Service Charge | | 1.00 | EA | 150.00 | 150.00 | 01/04/2024 | |
| | | | | | Schedule Total | <u>150.00</u> | | |

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| Purchase Order NT752-NT00004523 | Date 01-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 18 - 1 | CON (18/18) - Shipping Cost | | 1.00 | EA | 440.63 | 440.63 | 01/04/2024 | |
| Schedule Total | | | | | | <u>440.63</u> | | |
| Total PO Amount | | | | | | <input type="text" value="12391.19"/> | | |

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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 |

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 4187 Collection Center Dr
 Chicago IL 60693
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Attention: Bruce Hale

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | CON ALL - 5977C Inert Plus MSD Turbo EI BundleWith the following configuration:Ship-to Country : USAHYDROINERT OPTION FOR 5977C INERT PLUSGC/MSD INERTPLUS FOR OPENLAB WORKSTATIONGC/MSD INERTPLUS EI FOR 8890 GCGCMSD ACADEMIC OPTIONSUBSTITUTE IDP3 OIL FREE | | 1.00 | EA | 61747.16 | 61747.16 | 01/05/2024 |
| Schedule Total | | | | | | | <u>61747.16</u> | |
| | 2 - 1 | CON ALL - Installation Kit for GCs w/out gas purifiers.Includes leak detectionfluid, swage-type fittings, coppertubing, syringes, screw-drivers andwrenches. | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 3 - 1 | CON ALL - DB-5 30m, 0.32mm, 1.00um | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 4 - 1 | CON ALL - GCMS 5977 Turbo SystemEnhanced Ext. Warranty - 3yrs Total | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

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| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|-------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 5 - 1 | CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative.With the following configuration:Ship-to Country : USAInstallation (44K) Introduction (44L) | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 6 - 1 | CON ALL - 7693A Autoinjector Includes transfer turret, 16- sample turret, mounting post, parking post for GC. 10ul syringe, and solventbottles.With the following configuration:Ship-to Country : USAInstallation (44K) Introduction (44L) | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 7 - 1 | CON ALL - Intuvo Install Kit | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 | |
| | | | | | | Schedule Total | <u>0.00</u> | |

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| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 8 - 1 | CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:Ship-to Country : USAThree Day On-site (Includes Travel) | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 9 - 1 | CON ALL - Syringe, 10ul FN 23-26s/42/HP | | 3.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 10 - 1 | CON ALL - Gas Clean Filter Carrier Gas | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 11 - 1 | CON ALL - Filament, high temperature EI for GCMS | | 2.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 12 - 1 | CON ALL - Split vent trap PM kit,single | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |

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| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|--------------|------------|
| | | cartridge | | | | | | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 13 - 1 | CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector icludes 1 handheld, 2 cartridges, and a carrying case | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 14 - 1 | Perfluorotributylamine (PFTBA) GC/MS std | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 15 - 1 | CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8" tubing, tool kit, and Big Universal Trap | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 16 - 1 | CON ALL - Glass Indicating H2O Trap, 1/8 in. | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |

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| Purchase Order NT752-NT00004551 | Date 01-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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Bill To: UNT System Business Service Center
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 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 | |
| 17 - 1 | CON ALL - One Agilent Training Credit | | 1200.00 | EA | 0.00 | 0.00 | 01/05/2024 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 18 - 1 | CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 19 - 1 | CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 20 - 1 | CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest. | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 21 - 1 | Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used | | 1.00 | EA | 0.00 | 0.00 | 01/05/2024 | |

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| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 Chicago IL 60693
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|----------|
| | instruments Credit #265000185 of \$14,075.00 will be applied as an offset against the purchase invoice. | | | | | |

Schedule Total 0.00

Total PO Amount 61747.16

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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 |

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 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy Ste 830
 Dallas TX 75243-1390
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Attention: Carl Parsons

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 4200
 Denton TX 76205
 United States

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|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Clark Hall MEP - JOC Job Order | | 1.00 | EA | 7526.88 | 7526.88 | 01/05/2024 | |
| Schedule Total | | | | | | <u>7526.88</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/05/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 7526.89 | | |

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| Purchase Order NT752-NT00004554 | Date 01-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 Christie Kodama
 1555 W 183rd St
 Gardena CA 90248-3903
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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Kodama-IMLS grant GF70183 | 1.00 | EA | 46330.00 | 46330.00 | 01/05/2024 |

Schedule Total 46330.00

Total PO Amount 46330.00

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| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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 Atrium Campus LLC
 C/O Leader Bank
 48 Northern Ave
 Boston MA 02110
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|------------------------|---------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Atrium FreightActual Freight for Agilisys (12367231250) Ingenico | | 1.00 | EA | 962.58 | 962.58 | 01/08/2024 | |
| Schedule Total | | | | | | 962.58 | | |
| Total PO Amount | | | | | | 962.58 | | |

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| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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|-------------|--------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/4) - LTS420E-PB4, Probe Stage | | 1.00 | EA | 5745.60 | 5745.60 | 01/05/2024 | |
| | | | | | | Schedule Total | <u>5745.60</u> | |
| 2 - 1 | CON (2/4) - Curved Clamps | | 1.00 | EA | 293.55 | 293.55 | 01/05/2024 | |
| | | | | | | Schedule Total | <u>293.55</u> | |
| 3 - 1 | CON (3/4) - Pol adapter assembly | | 1.00 | EA | 273.60 | 273.60 | 01/05/2024 | |
| | | | | | | Schedule Total | <u>273.60</u> | |
| 4 - 1 | CON (4/4) - shipping | | 1.00 | EA | 135.00 | 135.00 | 01/05/2024 | |
| | | | | | | Schedule Total | <u>135.00</u> | |
| | | | | | | Total PO Amount | <u>6447.75</u> | |

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004577 | Date 01-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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.
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Attention: Chris Canuteson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Wrike Software Subscription Renewal | | 1.00 | EA | 10800.00 | 10800.00 | 01/08/2024 | |
| Schedule Total | | | | | | <u>10800.00</u> | | |
| Total PO Amount | | | | | | 10800.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004578 | Date 01-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Evoqua Annual Maintenance Contract | | 1.00 | EA | 7158.70 | 7158.70 | 01/08/2024 | |

Schedule Total 7158.70

Total PO Amount 7158.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004581 | Date 01-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000014020
 Texas Woman's University
 PO Box 425439
 Denton TX 76204-5439
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Form Request | | 1.00 | EA | 11393.25 | 11393.25 | 01/08/2024 | |
| Schedule Total | | | | | | <u>11393.25</u> | | |
| Total PO Amount | | | | | | 11393.25 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004585 | Date 01-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
 311520
 Denton TX 76203
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats | | 372.00 | EA | 99.99 | 37196.28 | 01/08/2024 |
| Schedule Total | | | | | | | <u>37196.28</u> | |
| | 2 - 1 | Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats | | 196.00 | EA | 99.99 | 19598.04 | 01/08/2024 |
| Schedule Total | | | | | | | <u>19598.04</u> | |
| Total PO Amount | | | | | | | 56794.32 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004591 | Date 01-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000017984
 CHW Productions LLC
 209 S Stephanie St Ste B-169
 Suite 124
 Henderson NV 89012
 United States

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Attention: Laura George

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 4100.00 | 4100.00 | 01/08/2024 |
| Schedule Total | | | | | | <u>4100.00</u> | |
| Total PO Amount | | | | | | 4100.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004604 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004368
 Bill Utter Ford
 4901 South I-35 E
 DENTON TX 76210-2312
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Fleet #435 | 1.00 | EA | 6065.39 | 6065.39 | 01/09/2024 |
| Schedule Total | | | | | <u>6065.39</u> | |

Total PO Amount 6065.39

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004605 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000016529
 Cumulus Solutions Inc
 2180 Wolfrap Court
 Vienna VA 22182
 United States

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 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-----------------------|--------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Zoom EDU Meeting Licenses (Faculty) | | 1.00 | EA | 54692.99 | 54692.99 | 01/09/2024 |
| Schedule Total | | | | | | <u>54692.99</u> | |
| 2 - 1 | Zoom EDU Meeting Licenses (Students) | | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |
| Schedule Total | | | | | | <u>1.00</u> | |
| 3 - 1 | Zoom Webinar 500 Licenses | | 1.00 | EA | 10500.00 | 10500.00 | 01/09/2024 |
| Schedule Total | | | | | | <u>10500.00</u> | |
| 4 - 1 | Zoom Webinar 1000 Licenses | | 1.00 | EA | 35000.00 | 35000.00 | 01/09/2024 |
| Schedule Total | | | | | | <u>35000.00</u> | |
| 5 - 1 | Zoom Room Connector Licenses | | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |
| Schedule Total | | | | | | <u>1.00</u> | |
| 6 - 1 | Zoom Rooms Software Licenses | | 1.00 | EA | 1.00 | 1.00 | 01/09/2024 |
| Schedule Total | | | | | | <u>1.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004605 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000016529
 Cumulus Solutions Inc
 2180 Wolftrap Court
 Vienna VA 22182
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 7 - 1 | Zoom Large Meeting 500 Licenses | | 1.00 | EA | 12808.43 | 12808.43 | 01/09/2024 |
| Schedule Total | | | | | | <u>12808.43</u> | |
| 8 - 1 | Zoom Large Meeting 1000 Licenses | | 1.00 | EA | 1550.00 | 1550.00 | 01/09/2024 |
| Schedule Total | | | | | | <u>1550.00</u> | |
| 9 - 1 | Zoom Cloud Storage 40TB | | 1.00 | EA | 50000.00 | 50000.00 | 01/09/2024 |
| Schedule Total | | | | | | <u>50000.00</u> | |
| 10 - 1 | Zoom Cloud Storage 5TB | | 1.00 | EA | 5000.00 | 5000.00 | 01/09/2024 |
| Schedule Total | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | 169554.42 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004608 | Date 01-09-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Physics - Move Furniture & Equipment | | 1.00 | EA | 13370.00 | 13370.00 | 01/09/2024 |
| | | | | | | Schedule Total | <u>13370.00</u> | |
| | 2 - 1 | Physics - Misc | | 1.00 | EA | 600.00 | 600.00 | 01/09/2024 |
| | | | | | | Schedule Total | <u>600.00</u> | |
| | 3 - 1 | Physics - Fuel | | 1.00 | EA | 480.00 | 480.00 | 01/09/2024 |
| | | | | | | Schedule Total | <u>480.00</u> | |
| | 4 - 1 | Physics - Disposal | | 1.00 | EA | 450.00 | 450.00 | 01/09/2024 |
| | | | | | | Schedule Total | <u>450.00</u> | |
| | 5 - 1 | change order Service Form Request | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>14900.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004611 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001828
 Nelson + Morgan Architects
 Inc
 2717 Wind River Ln #230
 Denton TX 76210
 United States

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Attention: Maria Angel

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|---------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019 | | 1.00 | EA | 3480.00 | 3480.00 | 01/09/2024 |
| Schedule Total | | | | | | <u>3480.00</u> | |
| 2 - 1 | Remaining Value of Reimbursable Expenses | | 1.00 | EA | 125.00 | 125.00 | 01/09/2024 |
| Schedule Total | | | | | | <u>125.00</u> | |
| 3 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>3605.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004612 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | ADA Review | | 1.00 | EA | 1500.00 | 1500.00 | 01/09/2024 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| 2 - 1 | Abadi | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | <u>1500.01</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004613 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000005772
 Charter Communications
 dba Spectrum
 PO Box 94188
 Palatine IL 60094-4188
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Undergrounding Maple St. Telecom - Bury Existing Line - REPLACE PO 251212 | | 1.00 | EA | 70000.00 | 70000.00 | 01/09/2024 |
| Schedule Total | | | | | | <u>70000.00</u> | |
| 2 - 1 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 70000.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004615 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000029270
 McKinstry Essention, LLC
 5005 3rd Ave S
 Seattle WA 98134-2423
 United States

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Attention: Carl Parsons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Curry Hall MEP - IDIQ Service Order - Commissioning & TAB Services - REPLACE PO 243317 | | 1.00 | EA | 790.00 | 790.00 | 01/09/2024 | |
| Schedule Total | | | | | | 790.00 | | |
| 2 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 | |
| Schedule Total | | | | | | 0.01 | | |
| Total PO Amount | | | | | | 790.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00004616 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Wooten 122 & 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24" - T- LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH | | 12.00 | EA | 1251.00 | 15012.00 | 01/09/2024 |
| Schedule Total | | | | | | | <u>15012.00</u> | |
| | 2 - 1 | Wooten 122 & 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13" HIGH 72" LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH. | | 12.00 | EA | 357.75 | 4293.00 | 01/09/2024 |
| Schedule Total | | | | | | | <u>4293.00</u> | |
| | 3 - 1 | Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM | | 4.00 | EA | 123.75 | 495.00 | 01/09/2024 |
| Schedule Total | | | | | | | <u>495.00</u> | |
| | 4 - 1 | Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock for | | 6.00 | EA | 123.75 | 742.50 | 01/09/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004616 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | Wooten* Fabric Back - 30% Ennis, Chall 205 Spring* Fabric Back -70% Ennis, Chall 802 Mocha* Fabric Seat - All Ennis, Chall 98 Charcoal | | | | | | | |
| | | | | | | Schedule Total | <u>742.50</u> | |
| 5 - 1 | Wooten 122 & 222 - REPLACE PO 254506 - Delivery & Installation | | 1.00 | EA | 1900.00 | 1900.00 | 01/09/2024 | |
| | | | | | | Schedule Total | <u>1900.00</u> | |
| | | | | | | Total PO Amount | 22442.50 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004617 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004166
 Burns & McDonnell
 Engineering Company In
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835 | | 1.00 | EA | 42124.50 | 42124.50 | 01/09/2024 | |
| Schedule Total | | | | | | <u>42124.50</u> | | |
| 2 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 42124.51 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004618 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000022092
 SpawGlass Contractors Inc
 1000 W Magnolia Avenue
 Fort Worth TX 76104
 United States

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Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Curry Hall MEP - CMAR Agreement - REPLACE PO 247968 | | 1.00 | EA | 320818.69 | 320818.69 | 01/09/2024 | |
| Schedule Total | | | | | | <u>320818.69</u> | | |
| 2 - 1 | Pending Change Orders if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 320818.70 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004619 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

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Attention: Randy Salsman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|--------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Discovery Park Lab Air Compressor Replacement - General Construction Agreement | | 1.00 | EA | 421007.00 | 421007.00 | 01/09/2024 |
| Schedule Total | | | | | | <u>421007.00</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 15908.00 | 15908.00 | 01/09/2024 |
| Schedule Total | | | | | | <u>15908.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 436915.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004620 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-----------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement | | 1.00 | EA | 181044.61 | 181044.61 | 01/09/2024 |
| Schedule Total | | | | | | <u>181044.61</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 3716.00 | 3716.00 | 01/09/2024 |
| Schedule Total | | | | | | <u>3716.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/09/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 184760.62 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004625 | Date 01-09-2024 | Revision 3 - 2024-05-28 |
| 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: 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: William Branch

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AVI-SPL Repairs 01/03/24 | 1.00 | EA | 3052.25 | 3052.25 | 01/09/2024 |

Schedule Total 3052.25

Total PO Amount 3052.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00004627 | Date 01-09-2024 | 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 | Currency |

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished) | | 2.00 | EA | 211.00 | 422.00 | 01/09/2024 |
| | | | | | | Schedule Total | <u>422.00</u> | |
| | 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 | <u>344.00</u> | |
| | 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 | <u>1298.00</u> | |
| | 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 | <u>1580.00</u> | |
| | 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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004627 | Date 01-09-2024 | 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 | Currency |

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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 Purchase Order.
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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 9950.00

Total PO Amount 13594.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004629 | Date 01-09-2024 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|-----------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | COE Dean Search Service Form Request | | 1.00 | EA | 90000.00 | 90000.00 | 01/09/2024 |

Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004633 | Date 01-10-2024 | 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 |

Supplier: 0000058467
 Bill Holab Music
 dba Bill Holab Music
 377 Sterling Pl Apt 4
 Brooklyn NY 11238-4641
 United States

Ship To: This is not a valid
 Purchase Order.
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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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Music rental Passacaglia in Primary Colors | | 1.00 | EA | 587.00 | 587.00 | 01/10/2024 | |
| Schedule Total | | | | | | <u>587.00</u> | | |
| Total PO Amount | | | | | | 587.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004637 | Date 01-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000029343
 Jim Round
 Rounded Development
 2520 Strathfield Ln
 Trophy Club TX 76262-3441
 United States

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 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Form Request | | 1.00 | EA | 10000.00 | 10000.00 | 01/10/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="10000.00"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004663 | Date 01-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Daphnid Starter Culture (100/culture) (deliver January 17th) | | 3.00 | EA | 35.00 | 105.00 | 01/11/2024 | |
| | | | | | | Schedule Total | <u>105.00</u> | |
| 2 - 1 | YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th) | | 2.00 | EA | 15.00 | 30.00 | 01/11/2024 | |
| | | | | | | Schedule Total | <u>30.00</u> | |
| 3 - 1 | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th) | | 4.00 | EA | 17.50 | 70.00 | 01/11/2024 | |
| | | | | | | Schedule Total | <u>70.00</u> | |
| | | | | | | Total PO Amount | <u>205.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004667 | Date 01-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024 | | 1.00 | EA | 31.92 | 31.92 | 01/11/2024 |
| | | | | | | Schedule Total | <u>31.92</u> | |
| | 2 - 1 | Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024 | | 2.00 | EA | 38.33 | 76.66 | 01/11/2024 |
| | | | | | | Schedule Total | <u>76.66</u> | |
| | 3 - 1 | Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024 | | 1.00 | EA | 38.33 | 38.33 | 01/11/2024 |
| | | | | | | Schedule Total | <u>38.33</u> | |
| | 4 - 1 | Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024 | | 1.00 | EA | 38.33 | 38.33 | 01/11/2024 |
| | | | | | | Schedule Total | <u>38.33</u> | |
| | 5 - 1 | Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024 | | 1.00 | EA | 192.61 | 192.61 | 01/11/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004667 | Date 01-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | 192.61 |
| 6 - 1 | Freight and Shipping | 1.00 | EA | 100.13 | 100.13 | 01/11/2024 |
| Schedule Total | | | | | | 100.13 |
| Total PO Amount | | | | | | 477.98 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004671 | Date 01-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000020916
 Phoenix Office Technology
 Services LLC
 4651 Westgrove Dr
 Addison TX 75001
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/3) - Material | | 1.00 | EA | 5703.00 | 5703.00 | 01/11/2024 | |
| | | | | | | Schedule Total | <u>5703.00</u> | |
| 2 - 1 | CON (2/3) - Labor | | 1.00 | EA | 1400.00 | 1400.00 | 01/11/2024 | |
| | | | | | | Schedule Total | <u>1400.00</u> | |
| 3 - 1 | CON (3/3) - Change Order | | 1.00 | EA | 0.00 | 0.00 | 01/11/2024 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | | | | | | Total PO Amount | <u>7103.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004681 | Date 01-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039831
 BLOX Digital
 4600 E 53rd St
 Davenport IA 52807-3479
 United States

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Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 6000.00 | 6000.00 | 01/11/2024 |
| Schedule Total | | | | | <u>6000.00</u> | |

Total PO Amount 6000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004684 | Date 01-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028744
 Ohio State University
 ABRC
 055 Rightmire Hall
 1060 Carmack Rd
 Columbus OH 43210
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A | | 1.00 | EA | 15.00 | 15.00 | 01/11/2024 | |
| Schedule Total | | | | | | <u>15.00</u> | | |
| 2 - 1 | shipping | | 1.00 | EA | 20.00 | 20.00 | 01/11/2024 | |
| Schedule Total | | | | | | <u>20.00</u> | | |
| Total PO Amount | | | | | | 35.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004708 | Date 01-12-2024 | Revision 3 - 2024-05-28 |
| 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: 0000008864
 Thermal Technology LLC
 2221 Meridian Blvd
 Minden NV 89423
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | CON (1/7) - Model HP 30 Hot Press and Batch Furnace System | | 1.00 | EA | 111960.00 | 111960.00 | 01/12/2024 |
| | | | | | | Schedule Total | <u>111960.00</u> | |
| | 2 - 1 | 30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30 | | 1.00 | EA | 141360.00 | 141360.00 | 01/12/2024 |
| | | | | | | Schedule Total | <u>141360.00</u> | |
| | 3 - 1 | 40% net 6 wk / CON (3/7) - Optical Pyrometer (1) | | 1.00 | EA | 191680.00 | 191680.00 | 01/12/2024 |
| | | | | | | Schedule Total | <u>191680.00</u> | |
| | 4 - 1 | CON (4/7) - Thermocouples (2) | | 1.00 | EA | 0.00 | 0.00 | 01/12/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 5 - 1 | CON (5/7) - Field Service Engineer | | 1.00 | EA | 8000.00 | 8000.00 | 01/19/2024 |
| | | | | | | Schedule Total | <u>8000.00</u> | |
| | 6 - 1 | CON (6/7) - Mass Flow Controller (2) | | 1.00 | EA | 14200.00 | 14200.00 | 01/19/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004708 | Date 01-12-2024 | Revision 3 - 2024-05-28 |
| 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: 000008864
 Thermal Technology LLC
 2221 Meridian Blvd
 Minden NV 89423
 United States

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 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------------------------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | 14200.00 |
| 7 - 1 | CON (7/7) - Critical Spare Parts Kit | 1.00 | EA | 12000.00 | 12000.00 | 01/19/2024 |
| Schedule Total | | | | | | 12000.00 |
| Total PO Amount | | | | | | 479200.00 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004718 | Date 01-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000066734
 Texas A&M AgriLife
 Research
 400 Harvey Mitchell Pkwy S
 Ste 300
 College Station TX 77845
 United States

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Attention: Miranda Leddy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | 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 GF10520 999-01 | | 1.00 | EA | 25000.00 | 25000.00 | 01/16/2024 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| 2 - 1 | Service Form Request GF10520 999-06 | | 1.00 | EA | 32970.00 | 32970.00 | 01/16/2024 | |
| Schedule Total | | | | | | <u>32970.00</u> | | |
| Total PO Amount | | | | | | 57970.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004728 | Date 01-16-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

Ship To: This is not a valid
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Attention: James Davenport

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | TV for Veterans Center | 1.00 | EA | 1019.99 | 1019.99 | 04/03/2024 |

Schedule Total 1019.99

Total PO Amount 1019.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004729 | Date 01-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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.
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 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | 9701-1001718 | | 1.00 | EA | 53071.20 | 53071.20 | 01/16/2024 |
| | | | | | | Schedule Total | <u>53071.20</u> | |
| | 2 - 1 | 9701-1450 | | 1.00 | EA | 7399.36 | 7399.36 | 01/16/2024 |
| | | | | | | Schedule Total | <u>7399.36</u> | |
| | 3 - 1 | 9701-1466 | | 1.00 | EA | 36741.60 | 36741.60 | 01/16/2024 |
| | | | | | | Schedule Total | <u>36741.60</u> | |
| | 4 - 1 | 9701-1002467 | | 1.00 | EA | 130126.50 | 130126.50 | 01/16/2024 |
| | | | | | | Schedule Total | <u>130126.50</u> | |
| | 5 - 1 | 9701-5475 | | 1.00 | EA | 15292.00 | 15292.00 | 01/16/2024 |
| | | | | | | Schedule Total | <u>15292.00</u> | |
| | 6 - 1 | 9971-30199 | | 1.00 | EA | 13200.00 | 13200.00 | 01/16/2024 |
| | | | | | | Schedule Total | <u>13200.00</u> | |

Total PO Amount 255830.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004736 | Date 01-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000008066
 Career Mosaic Pvt Ltd
 701 Suyojan NR Hotel
 President
 Off CG Rd Navrangpura
 Ahmedabad GJ 380009
 India

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 Purchase Order.
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 purposes only.

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Form Request | | 1.00 | EA | 35000.00 | 35000.00 | 01/16/2024 | |
| Schedule Total | | | | | | <u>35000.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="35000.00"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004745 | Date 01-16-2024 | Revision 3 - 2024-05-28 |
| 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: 000008864
 Thermal Technology LLC
 2221 Meridian Blvd
 Minden NV 89423
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (4/5) - 30% Net 10 Days ARO | | 1.00 | EA | 147060.00 | 147060.00 | 01/16/2024 | |
| Schedule Total | | | | | | <u>147060.00</u> | | |
| 2 - 1 | CON (2/5) - Field Service Engineer | | 1.00 | EA | 8000.00 | 8000.00 | 01/16/2024 | |
| Schedule Total | | | | | | <u>8000.00</u> | | |
| 3 - 1 | CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide | | 1.00 | EA | 124860.00 | 124860.00 | 01/16/2024 | |
| Schedule Total | | | | | | <u>124860.00</u> | | |
| 4 - 1 | CON (3/5) - Gas Mas Flow Controller (2) | | 1.00 | EA | 14200.00 | 14200.00 | 01/19/2024 | |
| Schedule Total | | | | | | <u>14200.00</u> | | |
| 5 - 1 | CON (5/5) - 40% Net 6 Weeks ARO | | 1.00 | EA | 196080.00 | 196080.00 | 01/29/2024 | |
| Schedule Total | | | | | | <u>196080.00</u> | | |
| Total PO Amount | | | | | | <u>490200.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004747 | Date 01-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | OBERON WIRELESS | | 5.00 | EA | 57.09 | 285.45 | 01/16/2024 | |
| Schedule Total | | | | | | <u>285.45</u> | | |
| Total PO Amount | | | | | | 285.45 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004748 | Date 01-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Access Controls Power Supply Circuitry & install | | 1.00 | EA | 1887.00 | 1887.00 | 01/16/2024 | |
| | | | | | | Schedule Total | <u>1887.00</u> | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/16/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <input type="text" value="1887.01"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004752 | Date 01-16-2024 | Revision 1 - 2024-05-28 |
| 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: 0000028750
 Integrated Books
 International
 22883 Quicksilver Dr
 Dulles VA 20166-2019
 United States

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Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Integrated Books International - Firearms of the Texas Rangers | | 1.00 | EA | 9755.50 | 9755.50 | 01/16/2024 | |

Schedule Total 9755.50

Total PO Amount 9755.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004753 | Date 01-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000073356
 ClarkDietrich Building
 Systems
 4200 Cedar Blvd
 Baytown TX 77520
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|--------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS | | 20.00 | EA | 10.99 | 219.80 | 01/16/2024 | |
| | | | | | | Schedule Total | <u>219.80</u> | |
| 2 - 1 | 80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS | | 30.00 | EA | 13.20 | 396.00 | 01/16/2024 | |
| | | | | | | Schedule Total | <u>396.00</u> | |
| 3 - 1 | FRT FREIGHT CHARGE | | 1.00 | EA | 150.00 | 150.00 | 01/16/2024 | |
| | | | | | | Schedule Total | <u>150.00</u> | |
| | | | | | | Total PO Amount | <u>765.80</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004760 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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Attention: Crystal Garrett
 CG24306

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| 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



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004764 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Infinity Set Virtual Studio | | 1.00 | EA | 27997.00 | 27997.00 | 01/17/2024 | |
| Schedule Total | | | | | | <u>27997.00</u> | | |
| 2 - 1 | Maintenance Infinity Set - Year 1 | | 1.00 | EA | 3495.00 | 3495.00 | 01/17/2024 | |
| Schedule Total | | | | | | <u>3495.00</u> | | |
| 3 - 1 | Infinity Set Training | | 1.00 | EA | 5000.00 | 5000.00 | 01/17/2024 | |
| Schedule Total | | | | | | <u>5000.00</u> | | |
| Total PO Amount | | | | | | 36492.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004766 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Remove and replace concrete paving | | 1.00 | EA | 5600.00 | 5600.00 | 01/17/2024 | |
| Schedule Total | | | | | | <u>5600.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 5600.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004767 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000037669
 PEAK Learning Inc
 3940 Broad St Ste 7-385
 San Luis Obispo CA 93401-7017
 United States

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Attention: Rhonda Acker

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | PEAK Deposit | | 1.00 | EA | 5250.00 | 5250.00 | 01/17/2024 |
| Schedule Total | | | | | | <u>5250.00</u> | |
| 2 - 1 | Travel | | 1.00 | EA | 1000.00 | 1000.00 | 01/17/2024 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| 3 - 1 | PEAK remaining balance | | 1.00 | EA | 5250.00 | 5250.00 | 01/17/2024 |
| Schedule Total | | | | | | <u>5250.00</u> | |
| Total PO Amount | | | | | | 11500.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004768 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 8-32 Cap Screw, 3/8 in. Long, Qty 50 | 1.00 | EA | 5.87 | 5.87 | 01/17/2024 |

Schedule Total 5.87

Total PO Amount 5.87

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004770 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004853
 Great Southwestern
 Fire&Safety
 310 W Commerce St
 Dallas TX 75208
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Curry Hall - Alarm Notifier | | 1.00 | EA | 10347.00 | 10347.00 | 01/17/2024 | |
| Schedule Total | | | | | | <u>10347.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 10347.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004771 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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? | | 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 | | | | | | <u>5565.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 5565.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004772 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Connectrac-Wall wire-in | | 1.00 | EA | 1278.83 | 1278.83 | 01/17/2024 |
| | | | | | | Schedule Total | <u>1278.83</u> | |
| | 2 - 1 | Capers | | 1.00 | EA | 5430.00 | 5430.00 | 01/17/2024 |
| | | | | | | Schedule Total | <u>5430.00</u> | |
| | 3 - 1 | Misc Items | | 1.00 | EA | 725.00 | 725.00 | 01/17/2024 |
| | | | | | | Schedule Total | <u>725.00</u> | |
| | 4 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/17/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>7433.84</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004777 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000041081
 AED123, LLC
 1319 Motor Cir
 Dallas TX 75207-5920
 United States

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Attention: Tennie Jones

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | CR2 AED Fully-Auto, WIFI Bilingual, Handle | 49.00 | EA | 1924.00 | 94276.00 | 01/17/2024 |

Schedule Total 94276.00

Total PO Amount 94276.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004784 | Date 01-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041071
 Mouser Electronics, Inc.
 1000 N Main St
 Mansfield TX 76063-1514
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 3M Electronic Specialty 2216 B/A TRANS | | 1.00 | EA | 77.03 | 77.03 | 01/17/2024 | |
| Schedule Total | | | | | | <u>77.03</u> | | |
| 2 - 1 | Ground Fee | | 1.00 | EA | 7.99 | 7.99 | 01/17/2024 | |
| Schedule Total | | | | | | <u>7.99</u> | | |
| Total PO Amount | | | | | | <input type="text" value="85.02"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004785 | Date 01-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | NCPA Contract# 07-15 Lines 10, 33, 67 | | 1.00 | EA | 14930.41 | 14930.41 | 01/18/2024 |
| | | | | | | Schedule Total | <u>14930.41</u> | |
| | 2 - 1 | OMNIA Contract# R191802 - with Negotiated BID 468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29 | | 1.00 | EA | 150603.91 | 150603.91 | 01/18/2024 |
| | | | | | | Schedule Total | <u>150603.91</u> | |
| | 3 - 1 | Clarus NCPA Contract# 07-81, Lines 13 & 60 | | 1.00 | EA | 14756.35 | 14756.35 | 01/18/2024 |
| | | | | | | Schedule Total | <u>14756.35</u> | |
| | 4 - 1 | Open Market Lines 64, 2-3, 61-62 | | 1.00 | EA | 6992.95 | 6992.95 | 01/18/2024 |
| | | | | | | Schedule Total | <u>6992.95</u> | |
| | 5 - 1 | DARRAN NCPA Contract# 07-82 Lines 1 & 4 | | 1.00 | EA | 14946.50 | 14946.50 | 01/18/2024 |
| | | | | | | Schedule Total | <u>14946.50</u> | |
| | 6 - 1 | HAT TIPS Contract# 200301 Lines 20-21, | | 1.00 | EA | 399.10 | 399.10 | 01/18/2024 |

Authorized Signature



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University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004785 | Date 01-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
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 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 |
|-------------|----------|---------------------------------------------------------------------------|--------------------------|-----------------------|-----|--------------------------------------------|-----------------|------------|
| | | 63 | | | | | | |
| | | | | Schedule Total | | | <u>399.10</u> | |
| | 7 - 1 | OMNIA Contract# R191804 Lines 54 & 55 | | 1.00 | EA | 1721.83 | 1721.83 | 01/18/2024 |
| | | | | Schedule Total | | | <u>1721.83</u> | |
| | 8 - 1 | OMNIA Contract# R191806 Line 5 | | 1.00 | EA | 9215.76 | 9215.76 | 01/18/2024 |
| | | | | Schedule Total | | | <u>9215.76</u> | |
| | 9 - 1 | OFS OMNIA Contract# R191813 Line 53 | | 1.00 | EA | 990.36 | 990.36 | 01/18/2024 |
| | | | | Schedule Total | | | <u>990.36</u> | |
| | 10 - 1 | WBI - DESIGN SERVICES DESIGN - BILLABLE Billable Design Services | | 1.00 | EA | 675.00 | 675.00 | 01/18/2024 |
| | | | | Schedule Total | | | <u>675.00</u> | |
| | 11 - 1 | WILSON BAUHAUS INSTALLATION TEAM | | 1.00 | EA | 12704.00 | 12704.00 | 01/18/2024 |
| | | | | Schedule Total | | | <u>12704.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004785 | Date 01-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|----------|-----|----------|--------------|------------|
| 12 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 01/18/2024 |

Schedule Total 0.01

Total PO Amount 227936.18

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004789 | Date 01-18-2024 | Revision 1 - 2024-05-28 |
| 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: 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | 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)PS-1E-LC (8)PS-0.5E (10)PS-4E (7)PS-1E (10)PS-F-1.0-PK (1)FORCE-W-TS-M (1) | | 1.00 | EA | 5343.65 | 5343.65 | 01/18/2024 |
| Schedule Total | | | | | | | 5343.65 | |
| Total PO Amount | | | | | | | 5343.65 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004791 | Date 01-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | CON 2/8 - Delay Line Power supply | | 1.00 | EA | 138.60 | 138.60 | 01/18/2024 |
| Schedule Total | | | | | | | <u>138.60</u> | |
| | 2 - 1 | CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor,Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7nsquad pass | | 1.00 | EA | 8453.70 | 8453.70 | 01/18/2024 |
| Schedule Total | | | | | | | <u>8453.70</u> | |
| | 3 - 1 | CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob | | 4.00 | EA | 152.10 | 608.40 | 01/18/2024 |
| Schedule Total | | | | | | | <u>608.40</u> | |
| | 4 - 1 | CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBRR Retroreflector, metric | | 1.00 | EA | 1405.60 | 1405.60 | 01/18/2024 |
| Schedule Total | | | | | | | <u>1405.60</u> | |
| | 5 - 1 | CON 5/8 - Organized Posts and Bases Set | | 1.00 | EA | 590.75 | 590.75 | 01/18/2024 |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004791 | Date 01-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------------------------------------------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| | with Cabinet | | | | | | |
| Schedule Total | | | | | | <u>590.75</u> | |
| 6 - 1 | CON 6/8 - A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread | | 2.00 | EA | 16.06 | 32.12 | 01/18/2024 |
| Schedule Total | | | | | | <u>32.12</u> | |
| 7 - 1 | CON 7/8 - A-LINE Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread | | 1.00 | EA | 16.91 | 16.91 | 01/18/2024 |
| Schedule Total | | | | | | <u>16.91</u> | |
| 8 - 1 | CON 8/8 - Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm | | 6.00 | EA | 75.30 | 451.80 | 01/18/2024 |
| Schedule Total | | | | | | <u>451.80</u> | |
| 9 - 1 | EAT SLEEP REPEAT Series T-shirt, S | | 1.00 | EA | 0.00 | 0.00 | 01/18/2024 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | <u>11697.88</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004791 | Date 01-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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 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

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004792 | Date 01-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000016365
 Electro Rent Corporation
 8511 Fallbrook Ave Ste 200
 West Hills CA 91304-3264
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC | | 1.00 | EA | 12425.49 | 12425.49 | 01/18/2024 | |

Schedule Total 12425.49

Total PO Amount 12425.49

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004802 | Date 01-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000061241
 Ricoh USA
 PO Box 660342
 PO Box 650016
 Dallas TX 75266-0342
 United States

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Attention: Luz Carranza

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Ricoh P502 Printer | | 1.00 | EA | 957.00 | 957.00 | 01/18/2024 | |
| Schedule Total | | | | | | <u>957.00</u> | | |
| 2 - 1 | Gold Usage Service Contract | | 1.00 | EA | 0.01 | 0.01 | 01/18/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | <u>957.01</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004812 | Date 01-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031309
 Azenta US, Inc.
 2910 Fortune Cir W Ste E
 Indianapolis IN 46241-5502
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Past due invoices | | 1.00 | EA | 139.02 | 139.02 | 01/18/2024 | |
| Schedule Total | | | | | | <u>139.02</u> | | |
| Total PO Amount | | | | | | 139.02 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004819 | Date 01-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000027478
 Qualia Labs Inc
 17217 Waterview Pkwy Ste
 1.202
 Dallas TX 75252
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 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. | | 4.00 | EA | 550.00 | 2200.00 | 01/19/2024 | |
| Schedule Total | | | | | | 2200.00 | | |
| 2 - 1 | BP-5-32E Sample | | 1.00 | EA | 0.00 | 0.00 | 01/19/2024 | |
| Schedule Total | | | | | | 0.00 | | |
| Total PO Amount | | | | | | 2200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004823 | Date 01-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000014525
 Classic Landscapes and
 Maintenance Inc
 PO Box 1247
 Denton TX 76202-1247
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0441

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-----------------------------------------------------------------------|-----------------|
| | 1 - 1 | UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st | | 1.00 | EA | 118983.00 | 118983.00 | 01/19/2024 |
| Schedule Total | | | | | | | <u>118983.00</u> | |
| | 2 - 1 | Pending Change Orders - AUX FUNDED | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| | 3 - 1 | Pending Change Orders - LOCAL FUNDED | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 118983.02 | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004824 | Date 01-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Abadi - Music Practice North | | 1.00 | EA | 1015.00 | 1015.00 | 01/19/2024 | |
| Schedule Total | | | | | | <u>1015.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/19/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 1015.01 | | |

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 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004841 | Date 01-19-2024 | 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: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Uniforms | | 1.00 | EA | 3640.14 | 3640.14 | 01/19/2024 |
| Schedule Total | | | | | | | <u>3640.14</u> | |
| Total PO Amount | | | | | | | 3640.14 | |

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University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004851 | Date 01-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Les St Clair

Bill To: UNT System Business
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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 | Cordless lights | | 2.00 | EA | 164.55 | 329.10 | 01/19/2024 | |
| Schedule Total | | | | | | <u>329.10</u> | | |
| 2 - 1 | Cordless area light | | 2.00 | EA | 174.35 | 348.70 | 01/19/2024 | |
| Schedule Total | | | | | | <u>348.70</u> | | |
| Total PO Amount | | | | | | 677.80 | | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004853 | Date 01-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Les St Clair

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Stanley utility knife | | 3.00 | EA | 5.94 | 17.82 | 01/19/2024 |
| | | | | | | Schedule Total | <u>17.82</u> | |
| | 2 - 1 | Cordova safety glasses | | 20.00 | EA | 1.33 | 26.60 | 01/19/2024 |
| | | | | | | Schedule Total | <u>26.60</u> | |
| | 3 - 1 | Sperian dust mask 50pk | | 1.00 | EA | 11.23 | 11.23 | 01/19/2024 |
| | | | | | | Schedule Total | <u>11.23</u> | |
| | 4 - 1 | Husky 1/4 in. and 3/8in. Mechanics tool set | | 1.00 | EA | 127.92 | 127.92 | 01/19/2024 |
| | | | | | | Schedule Total | <u>127.92</u> | |
| | 5 - 1 | Husky hex key set 10pc. | | 1.00 | EA | 19.50 | 19.50 | 01/19/2024 |
| | | | | | | Schedule Total | <u>19.50</u> | |
| | 6 - 1 | Proplus PVC 1-1/2" couplers | | 20.00 | EA | 0.43 | 8.60 | 01/19/2024 |
| | | | | | | Schedule Total | <u>8.60</u> | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004853 | Date 01-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Les St Clair

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | Rubbermaid utility cart | | 1.00 | EA | 199.64 | 199.64 | 01/19/2024 | |
| Schedule Total | | | | | | <u>199.64</u> | | |
| 8 - 1 | Channellock adjustable tool set | | 1.00 | EA | 64.42 | 64.42 | 01/19/2024 | |
| Schedule Total | | | | | | <u>64.42</u> | | |
| Total PO Amount | | | | | | 475.73 | | |

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University of North Texas
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 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004869 | Date 01-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000014525
 Classic Landscapes and
 Maintenance Inc
 PO Box 1247
 Denton TX 76202-1247
 United States

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Attention: Monica Madrid

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Chilton Hall - Landscape | 1.00 | EA | 1200.00 | 1200.00 | 01/22/2024 |

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00004870 | Date 01-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Samsung BE65C-H - 50" Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty | | 16.00 | EA | 442.50 | 7080.00 | 01/22/2024 | |
| Schedule Total | | | | | | <u>7080.00</u> | | |
| 2 - 1 | Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro,SSD Slot, | | 16.00 | EA | 157.17 | 2514.72 | 01/22/2024 | |
| Schedule Total | | | | | | <u>2514.72</u> | | |
| 3 - 1 | Shipping | | 1.00 | EA | 229.00 | 229.00 | 01/22/2024 | |
| Schedule Total | | | | | | <u>229.00</u> | | |
| Total PO Amount | | | | | | 9823.72 | | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004879 | Date 01-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Electric Distribution - Denton Campus | | 1.00 | EA | 14120.00 | 14120.00 | 01/22/2024 | |
| Schedule Total | | | | | | <u>14120.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/22/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 14120.01 | | |

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004881 | Date 01-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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 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 | CSC-Col/Gate May 2024 | | 1.00 | EA | 60773.80 | 60773.80 | 01/22/2024 | |
| Schedule Total | | | | | | <u>60773.80</u> | | |
| Total PO Amount | | | | | | <u>60773.80</u> | | |

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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004902 | Date 01-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | Sony FX6 Full-Frame Cinema Camera(Body Only) | | 5.00 | EA | 5525.00 | 27625.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>27625.00</u> | |
| | 2 - 1 | SHAP Remote Extension Handle and Cable for Sony FX6 | | 5.00 | EA | 347.00 | 1735.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>1735.00</u> | |
| | 3 - 1 | Sony 160GB CFExpress Type A Tough Memory Card | | 5.00 | EA | 359.00 | 1795.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>1795.00</u> | |
| | 4 - 1 | Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x | | 2.00 | EA | 694.00 | 1388.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>1388.00</u> | |
| | 5 - 1 | Sony MRW-G2 CFexpress Type A/SD Memory Card Reader | | 5.00 | EA | 109.00 | 545.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>545.00</u> | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004902 | Date 01-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------------------------------------------|--------------------------|----------|-----|----------|----------------|------------|
| 6 - 1 | Sony BP-U70 Lithium-ion Battery Pack | | 10.00 | EA | 304.00 | 3040.00 | 01/22/2024 |
| Schedule Total | | | | | | <u>3040.00</u> | |
| 7 - 1 | Watson Duo LCD Charger for BP-U Series Batteries | | 5.00 | EA | 69.00 | 345.00 | 01/22/2024 |
| Schedule Total | | | | | | <u>345.00</u> | |
| 8 - 1 | Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount) | | 5.00 | EA | 398.00 | 1990.00 | 01/22/2024 |
| Schedule Total | | | | | | <u>1990.00</u> | |
| 9 - 1 | SmallRig VCT plate | | 5.00 | EA | 142.00 | 710.00 | 01/22/2024 |
| Schedule Total | | | | | | <u>710.00</u> | |
| 10 - 1 | SmallRig Shoulder Pad Pro | | 5.00 | EA | 194.00 | 970.00 | 01/22/2024 |
| Schedule Total | | | | | | <u>970.00</u> | |
| 11 - 1 | Wooden 9" 15mm rod | | 10.00 | EA | 36.00 | 360.00 | 01/22/2024 |
| Schedule Total | | | | | | <u>360.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004902 | Date 01-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 12 - 1 | SmallRig F40 mini Follow Focus | | 5.00 | EA | 77.00 | 385.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>385.00</u> | |
| | 13 - 1 | Sanken CS-1e Moisture-Resistant Short Shotgun Microphone | | 5.00 | EA | 845.00 | 4225.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>4225.00</u> | |
| | 14 - 1 | Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount) | | 4.00 | EA | 665.00 | 2660.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>2660.00</u> | |
| | 15 - 1 | Amaran Lantern for F22 LED Lights | | 4.00 | EA | 94.00 | 376.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>376.00</u> | |
| | 16 - 1 | Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount) | | 4.00 | EA | 379.00 | 1516.00 | 01/22/2024 |
| | | | | | | Schedule Total | <u>1516.00</u> | |
| | 17 - 1 | Godox TL120 RGB LED | | 4.00 | EA | 1290.00 | 5160.00 | 01/22/2024 |

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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004902 | Date 01-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | Tube Light (4', 4-light kit) | | | | | | | |
| | | | | | Schedule Total | <u>5160.00</u> | | |
| 18 - 1 | Godox TL30 RGB LED Tube Light (1', 4 light Kit) | | 4.00 | EA | 360.00 | 1440.00 | 01/22/2024 | |
| | | | | | Schedule Total | <u>1440.00</u> | | |
| 19 - 1 | Modern Telescoping Baby Boom Arm | | 4.00 | EA | 275.00 | 1100.00 | 01/22/2024 | |
| | | | | | Schedule Total | <u>1100.00</u> | | |
| 20 - 1 | Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black) | | 5.00 | EA | 243.00 | 1215.00 | 01/22/2024 | |
| | | | | | Schedule Total | <u>1215.00</u> | | |
| 21 - 1 | Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied | | 2.00 | EA | 20306.00 | 40612.00 | 01/22/2024 | |
| | | | | | Schedule Total | <u>40612.00</u> | | |
| 22 - 1 | UV77mm | | 2.00 | EA | 14.00 | 28.00 | 01/22/2024 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004902 | Date 01-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|------------------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | | | | | | Schedule Total |
| | | | | | | 28.00 | | |
| 23 - 1 | UV 58mm | | 8.00 | EA | 8.00 | 64.00 | 01/22/2024 | |
| | | | | | | | | Schedule Total |
| | | | | | | 64.00 | | |
| 24 - 1 | Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X | | 3.00 | EA | 694.00 | 2082.00 | 01/22/2024 | |
| | | | | | | | | Schedule Total |
| | | | | | | 2082.00 | | |
| | | | | | | | | Total PO Amount |
| | | | | | | 101366.00 | | |

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Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004905 | Date 01-22-2024 | Revision 1 - 2024-05-28 |
| 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: 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
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Digitize 346 cassettes, as described on Pg. 3 | | 355.00 | EA | 25.00 | 8875.00 | 01/22/2024 |
| Schedule Total | | | | | | | 8875.00 | |
| | 2 - 1 | HDD for Preservation Master and Web files (allow one 1TB HDD) | | 1.00 | EA | 100.00 | 100.00 | 01/22/2024 |
| Schedule Total | | | | | | | 100.00 | |
| Total PO Amount | | | | | | | 8975.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004916 | Date 01-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000074553
 JQ Infrastructure LLC
 100 Glass St Ste 201
 Dallas TX 75207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | JQ - Crumley Hall Cornice Assessment | 1.00 | EA | 1942.50 | 1942.50 | 01/23/2024 |

Schedule Total 1942.50

Total PO Amount 1942.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004917 | Date 01-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040788
 Buck Scientific
 58 Fort Point St
 Norwalk CT 06855-1023
 United States

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Attention: Brian McFarlin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 atta | | 1.00 | EA | 24417.00 | 24417.00 | 01/23/2024 | |
| Schedule Total | | | | | | 24417.00 | | |
| 2 - 1 | CON (2/2) - Shipping & Handling | | 1.00 | EA | 500.00 | 500.00 | 01/23/2024 | |
| Schedule Total | | | | | | 500.00 | | |
| Total PO Amount | | | | | | 24917.00 | | |

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Purchase Order

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 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004920 | Date 01-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE | | 1.00 | EA | 199.99 | 199.99 | 01/23/2024 | |
| Schedule Total | | | | | | <u>199.99</u> | | |
| Total PO Amount | | | | | | 199.99 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004933 | Date 01-23-2024 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | CON (1/9) - DVS Vacuum System -Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater & Trurbomolecular Pump are included | | 1.00 | EA | 53580.24 | 53580.24 | 01/23/2024 |
| | | | | | | Schedule Total | <u>53580.24</u> | |
| | 2 - 1 | CON (2/9) - Standard Install Including user training -Vacuum | | 1.00 | EA | 6500.00 | 6500.00 | 01/23/2024 |
| | | | | | | Schedule Total | <u>6500.00</u> | |
| | 3 - 1 | CON (3/9) - DVS Advanced Alaysis Suite Software | | 1.00 | EA | 0.00 | 0.00 | 01/23/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 4 - 1 | CON (4/9) - Isotherm Analysis Suite Software | | 1.00 | EA | 0.00 | 0.00 | 01/23/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 5 - 1 | CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum | | 1.00 | EA | 0.00 | 0.00 | 01/23/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004933 | Date 01-23-2024 | Revision 1 - 2024-05-28 |
| 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: 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
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 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 |
|-------------|--------------|---------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 6 - 1 | CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6) | | 1.00 | EA | 0.00 | 0.00 | 01/23/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 7 - 1 | CON (7/9) - Standard 10mm Metal Sample Pan | | 6.00 | EA | 0.00 | 0.00 | 01/23/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 8 - 1 | CON (8/9) - System Shipping -ROW | | 1.00 | EA | 1339.61 | 1339.61 | 01/23/2024 |
| | | | | | | Schedule Total | <u>1339.61</u> | |
| | 9 - 1 | CON (9/9) - 50% down payment | | 1.00 | EA | 53580.25 | 53580.25 | 02/02/2024 |
| | | | | | | Schedule Total | <u>53580.25</u> | |
| | | | | | | Total PO Amount | <u>115000.10</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00004934 | Date 01-24-2024 | Revision 4 - 2024-05-28 |
| 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: 0000011603
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UT Rio Grande Valley Sub Award GF10005-2 | | 1.00 | EA | 19824.70 | 19824.70 | 01/24/2024 | |
| Schedule Total | | | | | | <u>19824.70</u> | | |
| 2 - 1 | UT Rio Grande Valley Sub Award GF10005-2A | | 1.00 | EA | 6000.00 | 6000.00 | 02/07/2024 | |
| Schedule Total | | | | | | <u>6000.00</u> | | |
| Total PO Amount | | | | | | 25824.70 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004935 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000014020
 Texas Woman's University
 Research & Sponsored
 Programs
 PO Box 425619
 Denton TX 76204-5619
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TWU Sub-Award GF10005-3 | | 1.00 | EA | 2999.99 | 2999.99 | 01/24/2024 | |

Schedule Total 2999.99

Total PO Amount 2999.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004957 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 1000.00 | 1000.00 | 01/24/2024 |
| Schedule Total | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | <input type="text" value="1000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004958 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototypeHs Code: 8485.10 | | 1.00 | EA | 99193.37 | 99193.37 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>99193.37</u> | |
| 2 - 1 | CON (2/5) - Hot Wire. Programable power supply that preheats thematerial to increase deposition rates.Hs Code: 8485.10 | | 1.00 | EA | 14368.75 | 14368.75 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>14368.75</u> | |
| 3 - 1 | CON (3/5) - Installation and Training for up to 3 days | | 1.00 | EA | 4500.00 | 4500.00 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>4500.00</u> | |
| 4 - 1 | CON (4/5) - shipping | | 1.00 | EA | 5000.00 | 5000.00 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>5000.00</u> | |
| 5 - 1 | CON (5/5) - 50% deposit prepay deducted from line 1 | | 1.00 | EA | 118062.13 | 118062.13 | 01/24/2024 | |
| | | | | | | Schedule Total | <u>118062.13</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004958 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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 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

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 241124.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004989 | Date 01-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | Rowan Univ Subaward GF10005-4 | | 1.00 | EA | 9948.00 | 9948.00 | 01/25/2024 |

Schedule Total 9948.00

Total PO Amount 9948.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004992 | Date 01-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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 | <u>10626.00</u> | |
| 2 - 1 | Freight Services | | 1.00 | EA | 1338.88 | 1338.88 | 01/25/2024 | |
| | | | | | | Schedule Total | <u>1338.88</u> | |
| | | | | | | Total PO Amount | <input type="text" value="11964.88"/> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00004998 | Date 01-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Boron tribromide, ReagentPlus®, 99.9% | | 1.00 | EA | 55.92 | 55.92 | 01/26/2024 | |
| Schedule Total | | | | | | <u>55.92</u> | | |
| 2 - 1 | Boron tribromide, ReagentPlus®, 99% | | 1.00 | EA | 101.60 | 101.60 | 01/26/2024 | |
| Schedule Total | | | | | | <u>101.60</u> | | |
| 3 - 1 | Transportation/Handling | | 1.00 | EA | 45.00 | 45.00 | 01/26/2024 | |
| Schedule Total | | | | | | <u>45.00</u> | | |
| Total PO Amount | | | | | | 202.52 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005012 | Date 01-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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Attention: Dominique Hill

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|-----------------|
| | 1 - 1 | Privilege, power, and difference (3rd ed.). McGraw Hill Education | | 10.00 | EA | | 104.99 | 1049.90 | 01/26/2024 |
| | | | | | | | | Schedule Total | <u>1049.90</u> |
| | 2 - 1 | Counseling the culturally diverse: Theory and practice (9th ed.). Wiley. | | 10.00 | EA | | 135.90 | 1359.00 | 01/26/2024 |
| | | | | | | | | Schedule Total | <u>1359.00</u> |
| | | | | | | | | Total PO Amount | <u>2408.90</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005013 | Date 01-26-2024 | Revision 3 - 2024-05-28 |
| 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 |

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

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Attention: Rod Moran

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|----------|------------------|------------|
| 1 - 1 | 2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, & Running Boards | | 1.00 | EA | 41433.95 | 41433.95 | 01/26/2024 |
| Schedule Total | | | | | | <u>41433.95</u> | |
| 2 - 1 | CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth | | 4.00 | EA | 46991.01 | 187964.04 | 01/26/2024 |
| Schedule Total | | | | | | <u>187964.04</u> | |
| 3 - 1 | CON 2/2 - Administrative Fees For Cargo Vans | | 1.00 | EA | 800.00 | 800.00 | 01/26/2024 |
| Schedule Total | | | | | | <u>800.00</u> | |
| 4 - 1 | Change Order #1 - Add \$399.97 To Pay Final Invoice For Transit Van | | 1.00 | EA | 399.97 | 399.97 | 03/11/2024 |
| Schedule Total | | | | | | <u>399.97</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005013 | Date 01-26-2024 | Revision 3 - 2024-05-28 |
| 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 |

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

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Attention: Rod Moran

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 230597.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005015 | Date 01-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Omnia Evo, Leg, Right Back & Seat Bracket, Metal, Gray | | 1.00 | EA | 237.00 | 237.00 | 01/26/2024 |
| Schedule Total | | | | | | <u>237.00</u> | |
| 2 - 1 | Omnia Evo, Leg, Left with Back & Seat Bracket, Metal, Gray | | 1.00 | EA | 237.00 | 237.00 | 01/26/2024 |
| Schedule Total | | | | | | <u>237.00</u> | |
| 3 - 1 | 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 halllway outside 322 | | 1.00 | EA | 3840.00 | 3840.00 | 01/26/2024 |
| Schedule Total | | | | | | <u>3840.00</u> | |
| Total PO Amount | | | | | | 4314.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005020 | Date 01-26-2024 | 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: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|----------------------------------------------|--------------------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Clean Fiber - TrackEstimate # 20230469 | | 1.00 | EA | 2650.00 | 2650.00 | 01/26/2024 |
| Schedule Total | | | | | | <u>2650.00</u> | |
| 2 - 1 | Clean Fiber Estimate # 20240140 | | 1.00 | EA | 2650.00 | 2650.00 | 01/26/2024 |
| Schedule Total | | | | | | <u>2650.00</u> | |
| Total PO Amount | | | | | | 5300.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005035 | Date 01-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034099
 CCS Content Conversions
 Specialists GmbH
 Weid Straße 134
 22083 Hamburg
 Hamburg 22083
 Germany

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------|----------------|---------------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Scanning of microfilm reels, Conversion to NDNP output, Transportation | | 110000.0 0 | EA | 0.23 | 25300.00 | 01/26/2024 | |

Schedule Total 25300.00

Total PO Amount 25300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005038 | Date 01-26-2024 | 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: 0000005393
 Metroplex Tennis Officials
 Association
 Attn: Randall Edwards
 3309 Westover Court
 Grapevine TX 76051
 United States

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 Purchase Order.
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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|--------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Tennis Officiating | | 1.00 | EA | 15000.00 | 15000.00 | 01/26/2024 |
| Schedule Total | | | | | | | <u>15000.00</u> | |
| Total PO Amount | | | | | | | 15000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005041 | Date 01-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000014020
 Texas Woman's University
 Research & Sponsored
 Programs
 PO Box 425619
 Denton TX 76204-5619
 United States

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Attention: Mark Glicer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TWU Mou | | 1.00 | EA | 17494.00 | 17494.00 | 01/26/2024 | |
| Schedule Total | | | | | | <u>17494.00</u> | | |
| Total PO Amount | | | | | | <u>17494.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005046 | Date 01-29-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000029352
 Hellmuth Obata &
 Kassabaum, Inc
 10 S Broadway Ste 200
 Saint Louis MO 63102-1729
 United States

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 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Discovery Park Wayfinding Signage Installation - IDIQ Service Order | | 1.00 | EA | 46808.00 | 46808.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>46808.00</u> | |
| | 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 2000.00 | 2000.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>2000.00</u> | |
| | 3 - 1 | Amendment #1 | | 1.00 | EA | 12418.00 | 12418.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>12418.00</u> | |
| | | | | | | Total PO Amount | <u>61226.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005055 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic | | 1.00 | EA | 8543.00 | 8543.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>8543.00</u> | |
| | 2 - 1 | CON (/2) - Miscellaneous - Estimated Shipping | | 1.00 | EA | 35.00 | 35.00 | 01/29/2024 |
| | | | | | | Schedule Total | <u>35.00</u> | |
| | | | | | | Total PO Amount | 8578.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005070 | Date 01-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | EUDF-SUPP Spherical chamber, 18" OD hemisherer, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLNflanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports | | 1.00 | EA | 12985.00 | 12985.00 | 01/29/2024 |

Schedule Total 12985.00

Total PO Amount 12985.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005073 | Date 01-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Central Plant Panel | | 1.00 | EA | 17248.33 | 17248.33 | 01/30/2024 | |
| Schedule Total | | | | | | <u>17248.33</u> | | |
| Total PO Amount | | | | | | 17248.33 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005077 | Date 01-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000018697
 Anton Paar USA
 10215 Timber Ridge Drive
 Ashland VA 23005
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | CON (1/15) - Modular Compact Rheometer MCR 302e | | 1.00 | EA | 40475.00 | 40475.00 | 01/30/2024 |
| | | | | | | Schedule Total | <u>40475.00</u> | |
| | 2 - 1 | CON (2/15) - Preventive Maintenance | | 1.00 | EA | 5684.80 | 5684.80 | 01/30/2024 |
| | | | | | | Schedule Total | <u>5684.80</u> | |
| | 3 - 1 | CON (3/15) - Air Dryer for MCR302 | | 1.00 | EA | 1575.00 | 1575.00 | 01/30/2024 |
| | | | | | | Schedule Total | <u>1575.00</u> | |
| | 4 - 1 | CON (4/15) - Rheometer Rheocompass | | 1.00 | EA | 4345.00 | 4345.00 | 01/30/2024 |
| | | | | | | Schedule Total | <u>4345.00</u> | |
| | 5 - 1 | CON (5/15) - CP-200F Thermostat | | 1.00 | EA | 5320.00 | 5320.00 | 01/30/2024 |
| | | | | | | Schedule Total | <u>5320.00</u> | |
| | 6 - 1 | CON (6/15) - Connection Kit for Circulator | | 1.00 | EA | 186.00 | 186.00 | 01/30/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005077 | Date 01-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000018697
 Anton Paar USA
 10215 Timber Ridge Drive
 Ashland VA 23005
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------|-----------------------|----------|-----|-----------------------|----------------|------------|
| | | | | | | Schedule Total | <u>186.00</u> | |
| | 7 - 1 | CON (7/15) - PTD for MCR302e Peltier Device | | 1.00 | EA | 4177.50 | 4177.50 | 01/30/2024 |
| | | | | | | Schedule Total | <u>4177.50</u> | |
| | 8 - 1 | CON (8/15) - Hood PTD for MCR302e Peltier Device | | 1.00 | EA | 6525.00 | 6525.00 | 01/30/2024 |
| | | | | | | Schedule Total | <u>6525.00</u> | |
| | 9 - 1 | CON (9/15) - Evaporation Blocker for PTD-220 | | 1.00 | EA | 911.25 | 911.25 | 01/30/2024 |
| | | | | | | Schedule Total | <u>911.25</u> | |
| | 10 - 1 | CON (10/15) - Measuring Cone 50mm | | 1.00 | EA | 1263.75 | 1263.75 | 01/30/2024 |
| | | | | | | Schedule Total | <u>1263.75</u> | |
| | 11 - 1 | CON (11/15) - Measuring Plate 50mm | | 1.00 | EA | 1263.75 | 1263.75 | 01/30/2024 |
| | | | | | | Schedule Total | <u>1263.75</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005077 | Date 01-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000018697
 Anton Paar USA
 10215 Timber Ridge Drive
 Ashland VA 23005
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 12 - 1 | CON (12/15) - Measuring Plate 25mm | | 1.00 | EA | 1017.00 | 1017.00 | 01/30/2024 | |
| Schedule Total | | | | | | <u>1017.00</u> | | |
| 13 - 1 | CON (13/15) -Training from Anton Paar | | 3.00 | EA | 0.00 | 0.00 | 01/30/2024 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 14 - 1 | CON (14/15) - Installation from Anton Paar | | 1.00 | EA | 0.00 | 0.00 | 01/30/2024 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 15 - 1 | CON (15/15) -Freight | | 1.00 | EA | 700.00 | 700.00 | 01/30/2024 | |
| Schedule Total | | | | | | <u>700.00</u> | | |
| Total PO Amount | | | | | | 73444.05 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005079 | Date 01-30-2024 | Revision 1 - 2024-05-28 |
| 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: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

Ship To: This is not a valid
 Purchase Order.
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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Kerr Lobby Renovation - JOC Job Order | | 1.00 | EA | 23980.00 | 23980.00 | 01/30/2024 |
| Schedule Total | | | | | | | <u>23980.00</u> | |
| | 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/30/2024 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 23980.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005083 | Date 01-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

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Attention: Kendall Hohmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Request /Blanket Order | | 1.00 | EA | 227923.00 | 227923.00 | 01/30/2024 | |
| Schedule Total | | | | | | <u>227923.00</u> | | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 12000.00 | 12000.00 | 01/30/2024 | |
| Schedule Total | | | | | | <u>12000.00</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 01/30/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 239923.01 | | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005084 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040983
 Prusa Research A.S.
 Partyzanska 188/7A
 Prague 17000
 Czech Republic

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Attention: Cheyenne Holcomb

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws) | | 1.00 | EA | 579.00 | 579.00 | 01/31/2024 | |
| Schedule Total | | | | | | <u>579.00</u> | | |
| 2 - 1 | Textured Powder-coated Steel Sheet | | 1.00 | EA | 39.99 | 39.99 | 01/31/2024 | |
| Schedule Total | | | | | | <u>39.99</u> | | |
| 3 - 1 | Satin Powder-coated Steel Sheet | | 1.00 | EA | 46.99 | 46.99 | 01/31/2024 | |
| Schedule Total | | | | | | <u>46.99</u> | | |
| 4 - 1 | Fedex International Priority Shipping | | 1.00 | EA | 61.76 | 61.76 | 01/31/2024 | |
| Schedule Total | | | | | | <u>61.76</u> | | |
| Total PO Amount | | | | | | 727.74 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005085 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Zymo Quick-DNA Microprep Kit (D3021) | | 1.00 | EA | 337.20 | 337.20 | 01/31/2024 | |

Schedule Total 337.20

Total PO Amount 337.20

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Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005087 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000039401
 3DC Services, LLC
 PO Box 2509
 Frisco TX 75034
 United States

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Attention: Terri Pierce

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B | | 1.00 | EA | 3600.00 | 3600.00 | 01/31/2024 | |
| Schedule Total | | | | | | <u>3600.00</u> | | |
| 2 - 1 | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 01/31/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 3600.01 | | |

Authorized Signature



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 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005090 | Date 01-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000041213
 Michael Martini
 311 Canadian Trl
 Mansfield TX 76063-7549
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 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 | Perform Fall Zone Impact Testing | | 1.00 | EA | 750.00 | 750.00 | 01/30/2024 | |
| Schedule Total | | | | | | <u>750.00</u> | | |
| Total PO Amount | | | | | | 750.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005105 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000028478
 Cultural Strategies Inc
 3300 Bee Cave Rd Suite
 650-1136
 Austin TX 78746
 United States

Ship To: This is not a valid
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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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Blanket PO for Cultural Strategies - FY24 | | 1.00 | EA | 2000.00 | 2000.00 | 01/31/2024 | |
| Schedule Total | | | | | | <u>2000.00</u> | | |
| Total PO Amount | | | | | | 2000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005107 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

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Attention: Caroline Hunt

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HLCM Year 2 | | 1.00 | EA | 27677.51 | 27677.51 | 01/31/2024 | |
| Schedule Total | | | | | | <u>27677.51</u> | | |
| Total PO Amount | | | | | | 27677.51 | | |

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Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005110 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|---------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| 1 - 1 | 8-32 CAP SCREW, 1/2" L, SST, Q=50 | | 1.00 | EA | 6.89 | 6.89 | 01/31/2024 |
| Schedule Total | | | | | | <u>6.89</u> | |
| 2 - 1 | Optical Beam Block/Tool Holder, Magnetic-Base, Large | | 1.00 | EA | 34.85 | 34.85 | 01/31/2024 |
| Schedule Total | | | | | | <u>34.85</u> | |
| 3 - 1 | Red First Contact Polymer Deluxe Kit | | 1.00 | EA | 234.40 | 234.40 | 01/31/2024 |
| Schedule Total | | | | | | <u>234.40</u> | |
| 4 - 1 | No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | | 2.00 | EA | 22.95 | 45.90 | 01/31/2024 |
| Schedule Total | | | | | | <u>45.90</u> | |
| 5 - 1 | No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included | | 6.00 | EA | 24.65 | 147.90 | 01/31/2024 |
| Schedule Total | | | | | | <u>147.90</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005110 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------------------|-----------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| | 6 - 1 | Eat Sleep Repeat Series T-shirt, Women, S | | 1.00 | EA | 0.00 | 0.00 | 01/31/2024 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| | 7 - 1 | Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity | | 1.00 | EA | 48.00 | 48.00 | 01/31/2024 |
| Schedule Total | | | | | | | <u>48.00</u> | |
| Total PO Amount | | | | | | | 517.94 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005113 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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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 | 90 DEGREE POST CLAMP WITH 1/4-20 THD | | 5.00 | EA | 10.96 | 54.83 | 01/31/2024 | |
| Schedule Total | | | | | | <u>54.83</u> | | |
| 2 - 1 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | | 2.00 | EA | 10.28 | 20.57 | 01/31/2024 | |
| Schedule Total | | | | | | <u>20.57</u> | | |
| 3 - 1 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | | 2.00 | EA | 7.99 | 15.98 | 01/31/2024 | |
| Schedule Total | | | | | | <u>15.98</u> | | |
| 4 - 1 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes | | 2.00 | EA | 6.29 | 12.58 | 01/31/2024 | |
| Schedule Total | | | | | | <u>12.58</u> | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005113 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 5 - 1 | 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 | | 2.00 | EA | 6.97 | 13.94 | 01/31/2024 | |
| Schedule Total | | | | | | <u>13.94</u> | | |
| 6 - 1 | 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 | | 2.00 | EA | 6.97 | 13.94 | 01/31/2024 | |
| Schedule Total | | | | | | <u>13.94</u> | | |
| Total PO Amount | | | | | | 131.84 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005145 | Date 02-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011415
 Hamamatsu Corporation
 360 Foothill Rd #6910
 Bridgewater NJ 08807-2920
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Silicon PhotodiodeMOQ:5pcs | | 5.00 | EA | 22.30 | 111.50 | 02/01/2024 | |
| Schedule Total | | | | | | <u>111.50</u> | | |
| Total PO Amount | | | | | | 111.50 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005151 | Date 02-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001088
 Carl Zeiss Microscopy LLC
 One North Broadway
 Ste 1501
 White Plains NY 10601
 United States

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Attention: Melissa Deal

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Zeiss Site Survey | 1.00 | EA | 4494.00 | 4494.00 | 02/01/2024 |
| Schedule Total | | | | | <u>4494.00</u> | |

Total PO Amount 4494.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005153 | Date 02-01-2024 | Revision 2 - 2024-05-28 |
| 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: 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------------------------------|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Acetonitrile anhydrous, 99.8%, 1L | | 2.00 | EA | 94.80 | 189.60 | 02/01/2024 |
| Schedule Total | | | | | | <u>189.60</u> | |
| 2 - 1 | Benzonitrile anhydrous, 99%, 1L | | 2.00 | EA | 264.00 | 528.00 | 02/01/2024 |
| Schedule Total | | | | | | <u>528.00</u> | |
| 3 - 1 | Hexane anhydrous, 95%, 1L | | 1.00 | EA | 108.75 | 108.75 | 02/01/2024 |
| Schedule Total | | | | | | <u>108.75</u> | |
| 4 - 1 | Toluene anhydrous, 99.8%, 1L | | 2.00 | EA | 61.95 | 123.90 | 02/01/2024 |
| Schedule Total | | | | | | <u>123.90</u> | |
| 5 - 1 | 1,2-Dichlorobenzene anhydrous, 99%, 1L | | 4.00 | EA | 120.75 | 483.00 | 02/01/2024 |
| Schedule Total | | | | | | <u>483.00</u> | |
| 6 - 1 | 1,2-Dichlorobenzene anhydrous, 99%, 100mL | | 6.00 | EA | 55.65 | 333.90 | 02/01/2024 |
| Schedule Total | | | | | | <u>333.90</u> | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005153 | Date 02-01-2024 | Revision 2 - 2024-05-28 |
| 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: 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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 7 - 1 | Transportation/Handling | 1.00 | EA | 20.00 | 20.00 | 02/01/2024 |

Schedule Total 20.00

Total PO Amount 1787.15

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005155 | Date 02-01-2024 | Revision 1 - 2024-05-28 |
| 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: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g | | 1.00 | EA | 109.00 | 109.00 | 02/01/2024 |
| | | | | | | Schedule Total | <u>109.00</u> | |
| | 2 - 1 | Nitrogen-15N2 98 atom % 15N, 1L | | 1.00 | EA | 674.00 | 674.00 | 02/01/2024 |
| | | | | | | Schedule Total | <u>674.00</u> | |
| | 3 - 1 | Sodium nitrate, ACS reagent, 99.0%, 500g | | 1.00 | EA | 53.82 | 53.82 | 02/01/2024 |
| | | | | | | Schedule Total | <u>53.82</u> | |
| | 4 - 1 | Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL | | 1.00 | EA | 21.42 | 21.42 | 02/01/2024 |
| | | | | | | Schedule Total | <u>21.42</u> | |
| | 5 - 1 | Piperidine, for synthesis, 100mL | | 1.00 | EA | 33.84 | 33.84 | 02/01/2024 |
| | | | | | | Schedule Total | <u>33.84</u> | |
| | 6 - 1 | Urea, ACS reagent, 99.0-100.5%, 100g | | 1.00 | EA | 31.28 | 31.28 | 02/01/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005155 | Date 02-01-2024 | Revision 1 - 2024-05-28 |
| 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: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-------------------------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | 31.28 |
| 7 - 1 | Transportation/Handling | 1.00 | EA | 20.00 | 20.00 | 02/01/2024 |
| Schedule Total | | | | | | 20.00 |
| Total PO Amount | | | | | | 943.36 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005156 | Date 02-01-2024 | Revision 1 - 2024-05-28 |
| 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: 0000028750
 Integrated Books
 International
 22883 Quicksilver Dr
 Dulles VA 20166-2019
 United States

Ship To: This is not a valid
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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

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Integrated Books International - German Texas Frontier | 1.00 | EA | 3269.39 | 3269.39 | 02/01/2024 |

Schedule Total 3269.39

Total PO Amount 3269.39

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005174 | Date 02-02-2024 | Revision 1 - 2024-05-28 |
| 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: 0000019592
 Airgas Dry Ice
 PO Box 736148
 Dallas TX 75373-6148
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dry Ice Block Slab | | 3600.00 | LB | 0.83 | 3003.12 | 02/02/2024 | |
| Schedule Total | | | | | | <u>3003.12</u> | | |
| 2 - 1 | Fuel Flat Charge | | 9.00 | EA | 11.99 | 107.91 | 02/02/2024 | |
| Schedule Total | | | | | | <u>107.91</u> | | |
| 3 - 1 | HAZMAT CHARGE AirGas Hazmat Charge | | 9.00 | EA | 17.50 | 157.50 | 02/02/2024 | |
| Schedule Total | | | | | | <u>157.50</u> | | |
| Total PO Amount | | | | | | 3268.53 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005177 | Date 02-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000029546
 TMA Systems LLC
 1876 Utica Square Third
 Floor
 Tulsa OK 74114
 United States

Ship To: This is not a valid
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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TMA - Custom Report | | 1.00 | EA | 4000.00 | 4000.00 | 02/02/2024 | |
| Schedule Total | | | | | | <u>4000.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 02/02/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 4000.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005184 | Date 02-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Siller consultant | 1.00 | EA | 4200.00 | 4200.00 | 02/02/2024 |
| Schedule Total | | | | | <u>4200.00</u> | |

Total PO Amount 4200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005186 | Date 02-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | MediaPort 200 HDMI and Audio to USB Scaling Bridge | | 1.00 | EA | 2050.00 | 2050.00 | 02/02/2024 |
| | | | | | | Schedule Total | <u>2050.00</u> | |
| | 2 - 1 | MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi | | 1.00 | EA | 1583.33 | 1583.33 | 02/02/2024 |
| | | | | | | Schedule Total | <u>1583.33</u> | |
| | 3 - 1 | 8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas) | | 1.00 | EA | 714.18 | 714.18 | 02/02/2024 |
| | | | | | | Schedule Total | <u>714.18</u> | |
| | 4 - 1 | PowerLite L730U Full HD WUXGA Laser Projector | | 1.00 | EA | 3305.56 | 3305.56 | 02/02/2024 |
| | | | | | | Schedule Total | <u>3305.56</u> | |
| | 5 - 1 | Ceiling Microphone | | 1.00 | EA | 3950.62 | 3950.62 | 02/02/2024 |
| | | | | | | Schedule Total | <u>3950.62</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005186 | Date 02-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | PROFESSIONAL SERVICES | | 1.00 | SVC | 7249.60 | 7249.60 | 02/02/2024 | |
| Schedule Total | | | | | | <u>7249.60</u> | | |
| 7 - 1 | Shipping | | 1.00 | EA | 500.00 | 500.00 | 02/02/2024 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| 8 - 1 | REFRESH CHILTON ROOM 274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING | | 1.00 | EA | 8050.36 | 8050.36 | 02/02/2024 | |
| Schedule Total | | | | | | <u>8050.36</u> | | |
| Total PO Amount | | | | | | 27403.65 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005195 | Date 02-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000040925
 SCIENOMICS SAS
 16 Rue de l'Arcade
 Paris 75 75008
 France

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|----------------------------------------------------------------------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | First User, Annual Maintenance for Academic Use of MAPSESSENTIAL with 1 Package.MAINTENANCE = 20% of Perpetual | | 1.00 | EA | | 1290.00 | 1290.00 | 02/02/2024 |

Schedule Total 1290.00

Total PO Amount 1290.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005202 | Date 02-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------|-----------------------|----------|-----|-----------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | DELIVERY CHARGE | | 9.00 | EA | 40.00 | 360.00 | 02/02/2024 |
| Schedule Total | | | | | | | <u>360.00</u> | |
| | 2 - 1 | ENERGY CHARGE FOR LN2 | | 28439.00 | EA | 0.02 | 568.78 | 02/02/2024 |
| Schedule Total | | | | | | | <u>568.78</u> | |
| | 3 - 1 | FILL, NITROGEN BULK CF | | 7650.00 | EA | 1.32 | 10098.00 | 02/02/2024 |
| Schedule Total | | | | | | | <u>10098.00</u> | |
| | 4 - 1 | HAZARDOUS MATERIAL CHARGE | | 9.00 | EA | 8.00 | 72.00 | 02/02/2024 |
| Schedule Total | | | | | | | <u>72.00</u> | |
| | 5 - 1 | RENTAL BULK TANK | | 9.00 | EA | 298.00 | 2682.00 | 02/02/2024 |
| Schedule Total | | | | | | | <u>2682.00</u> | |
| Total PO Amount | | | | | | | 13780.78 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005206 | Date 02-02-2024 | Revision 2 - 2024-05-28 |
| 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 |

Supplier: 0000007730
 EnergyCAP LLC
 360 Discovery Drive
 Boalsburg PA 16827
 United States

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Attention: Alicia Anthony

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | EnergyCap - Utility Management | | 1.00 | EA | 34135.93 | 34135.93 | 02/02/2024 | |
| Schedule Total | | | | | | <u>34135.93</u> | | |
| 2 - 1 | CAPtured Services - Bill CAPtured | | 1.00 | EA | 17901.99 | 17901.99 | 02/02/2024 | |
| Schedule Total | | | | | | <u>17901.99</u> | | |
| 3 - 1 | Hosting Upgrade | | 1.00 | EA | 9500.60 | 9500.60 | 04/16/2024 | |
| Schedule Total | | | | | | <u>9500.60</u> | | |
| Total PO Amount | | | | | | <u>61538.52</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005227 | Date 02-03-2024 | 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: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | VB Uniforms | | 1.00 | EA | 1329.48 | 1329.48 | 02/03/2024 |
| Schedule Total | | | | | | | <u>1329.48</u> | |
| Total PO Amount | | | | | | | 1329.48 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005229 | Date 02-03-2024 | 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: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | VB Uniforms | | 1.00 | EA | 3088.02 | 3088.02 | 02/03/2024 |
| Schedule Total | | | | | | | <u>3088.02</u> | |
| Total PO Amount | | | | | | | 3088.02 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005233 | Date 02-03-2024 | Revision 1 - 2024-05-28 |
| 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: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished | | 10.00 | EA | 39.00 | 390.00 | 02/03/2024 | |
| Schedule Total | | | | | | <u>390.00</u> | | |
| 2 - 1 | Shipping, UPS Ground | | 1.00 | EA | 47.09 | 47.09 | 02/03/2024 | |
| Schedule Total | | | | | | <u>47.09</u> | | |
| Total PO Amount | | | | | | 437.09 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005244 | Date 02-05-2024 | Revision 2 - 2024-05-28 |
| 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: 0000029582
 Bond Technologies, Inc
 1353 Wade Dr Ste B
 Elkhart IN 46514-8680
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | CON (1/6) - Complete B&R hardware & software upgradeIncludes:New main panel and internal components, servo motors, cabling, and fluid panelUpdated operation and maintenance manuals, Acceptance testing,2 Days Onsite Training. | | 1.00 | EA | 0.00 | 0.00 | 02/05/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 2 - 1 | CON (2/6) - Option: BondStir T128 temperature transmitter | | 1.00 | EA | 0.00 | 0.00 | 02/05/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | CON (3/6) - 40% prepay to be sent with PO. Taken from line 1 | | 1.00 | EA | 119446.00 | 119446.00 | 02/05/2024 |
| | | | | | | Schedule Total | <u>119446.00</u> | |
| | 4 - 1 | CON (4/6) - 30% prepayment upon start of mechanical assembly | | 1.00 | EA | 89584.50 | 89584.50 | 02/06/2024 |
| | | | | | | Schedule Total | <u>89584.50</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005244 | Date 02-05-2024 | Revision 2 - 2024-05-28 |
| 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: 0000029582
 Bond Technologies, Inc
 1353 Wade Dr Ste B
 Elkhart IN 46514-8680
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 5 - 1 | CON (5/6) - 20% prepayment upon presentation of shipping documents | | 1.00 | EA | 59723.00 | 59723.00 | 02/06/2024 |
| | | | | | | Schedule Total | <u>59723.00</u> | |
| | 6 - 1 | CON (6/6) - 10% on completion of installation and final acceptance | | 1.00 | EA | 29861.50 | 29861.50 | 02/06/2024 |
| | | | | | | Schedule Total | <u>29861.50</u> | |
| | | | | | | Total PO Amount | <u>298615.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005250 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000020246
 Development Cubed
 Software Inc
 303 W Joaquin Ave Ste 230
 San Leandro CA 94577
 United States

Ship To: This is not a valid
 Purchase Order.
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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: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Commencement Software Package | | 1.00 | EA | 49644.34 | 49644.34 | 02/05/2024 | |
| Schedule Total | | | | | | <u>49644.34</u> | | |
| Total PO Amount | | | | | | 49644.34 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005254 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000028744
 Ohio State University
 Accounting Dept 4th Floor
 1960 Kenny Rd
 Columbus OH 43210-1063
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF70077 6/22/2022-8/31/2024 | | 1.00 | EA | 22828.38 | 22828.38 | 02/05/2024 | |
| Schedule Total | | | | | | <u>22828.38</u> | | |
| Total PO Amount | | | | | | 22828.38 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005258 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Free Gift- Foam Test Tube Holder - 1 per order | | 1.00 | EA | 0.00 | 0.00 | 02/05/2024 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 2 - 1 | Chloroform-D (D, 99.8%) | | 6.00 | EA | 32.00 | 192.00 | 02/05/2024 | |
| | | | | | | Schedule Total | <u>192.00</u> | |
| 3 - 1 | Toluene-D (D, 99.5%) | | 1.00 | EA | 128.35 | 128.35 | 02/05/2024 | |
| | | | | | | Schedule Total | <u>128.35</u> | |
| 4 - 1 | Methylene chloride-D (D, 99.8%) | | 1.00 | EA | 143.40 | 143.40 | 02/05/2024 | |
| | | | | | | Schedule Total | <u>143.40</u> | |
| | | | | | | Total PO Amount | <u>463.75</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005265 | Date 02-06-2024 | Revision 1 - 2024-05-28 |
| 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: 0000006390
 ProAudio.com
 1320 Post N Paddock St
 Ste 200
 Grand Prairie TX 75050-1280
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Yamaha SWP1-8 L2 network Switch with Dante Optimization | | 1.00 | EA | 1010.00 | 1010.00 | 04/03/2024 |
| | | | | | | Schedule Total | <u>1010.00</u> | |
| | 2 - 1 | Middle Atlantic MDV-DSK 48" Wide Straight Desk with Overbridge, Graphite | | 6.00 | EA | 545.00 | 3270.00 | 02/06/2024 |
| | | | | | | Schedule Total | <u>3270.00</u> | |
| | 3 - 1 | Sennheiser HD 300 PRO Monitoring Headphones | | 1.00 | EA | 160.00 | 160.00 | 02/06/2024 |
| | | | | | | Schedule Total | <u>160.00</u> | |
| | 4 - 1 | OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom | | 2.00 | EA | 28.00 | 56.00 | 02/06/2024 |
| | | | | | | Schedule Total | <u>56.00</u> | |
| | 5 - 1 | RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT | | 4.00 | EA | 44.00 | 176.00 | 02/06/2024 |
| | | | | | | Schedule Total | <u>176.00</u> | |
| | 6 - 1 | RapcoHorizon DURACAT | | 2.00 | EA | 105.00 | 210.00 | 02/06/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005265 | Date 02-06-2024 | Revision 1 - 2024-05-28 |
| 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: 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------|-----------------------|----------|-----|------------------------|----------------|------------|
| | Cable CAT6 (RJ45 to RJ45) - 100FT | | | | | | |
| | | | | | Schedule Total | <u>210.00</u> | |
| 7 - 1 | RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT | | 2.00 | EA | 170.00 | 340.00 | 02/06/2024 |
| | | | | | Schedule Total | <u>340.00</u> | |
| 8 - 1 | iConnectivity mioXM 4x4 USB/Networkable MIDI Interface | | 1.00 | EA | 265.00 | 265.00 | 02/06/2024 |
| | | | | | Schedule Total | <u>265.00</u> | |
| 9 - 1 | Freight | | 1.00 | EA | 225.00 | 225.00 | 02/06/2024 |
| | | | | | Schedule Total | <u>225.00</u> | |
| | | | | | Total PO Amount | <u>5712.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005266 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Replacing Broken Glass - UU 344 | 1.00 | EA | 3248.04 | 3248.04 | 02/06/2024 |

Schedule Total 3248.04

Total PO Amount 3248.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005269 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell UltraSharp 27 Monitor - U2724D | | 2.00 | EA | 350.39 | 700.78 | 02/06/2024 | |
| Schedule Total | | | | | | <u>700.78</u> | | |
| 2 - 1 | Dell Slim Conferencing Soundbar SB522A | | 1.00 | EA | 74.37 | 74.37 | 02/06/2024 | |
| Schedule Total | | | | | | <u>74.37</u> | | |
| Total PO Amount | | | | | | 775.15 | | |

Authorized Signature



Purchase Order

University of North Texas
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005274 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041433
 Southern Advantage
 Company, Inc.
 14316 Reese Blvd W Ste B-
 311
 Huntersville NC 28078-7959
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|---------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI | | 1.00 | EA | 2689.99 | 2689.99 | 02/06/2024 |
| | | | | | | Schedule Total | <u>2689.99</u> | |
| | 2 - 1 | Panasonic AJ-D960 - DVCPPro VTR | | 1.00 | EA | 2489.99 | 2489.99 | 02/06/2024 |
| | | | | | | Schedule Total | <u>2489.99</u> | |
| | 3 - 1 | Panasonic AG-7750 - S-VHS Editing VCR | | 1.00 | EA | 2289.99 | 2289.99 | 02/06/2024 |
| | | | | | | Schedule Total | <u>2289.99</u> | |
| | 4 - 1 | Tascam 122 MKIII - 3 Head Pro Cassette Deck | | 2.00 | EA | 989.99 | 1979.98 | 02/06/2024 |
| | | | | | | Schedule Total | <u>1979.98</u> | |
| | 5 - 1 | Panasonic PV-7450 4 Head HiFi VHS VCR | | 1.00 | EA | 149.99 | 149.99 | 02/06/2024 |
| | | | | | | Schedule Total | <u>149.99</u> | |
| | 6 - 1 | Shipping | | 1.00 | EA | 350.00 | 350.00 | 02/06/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005274 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041433
 Southern Advantage
 Company, Inc.
 14316 Reese Blvd W Ste B-
 311
 Huntersville NC 28078-7959
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

Schedule Total 350.00

Total PO Amount 9949.94

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005275 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | New Roof Penetrations | 1.00 | EA | 1875.00 | 1875.00 | 02/06/2024 |
| Schedule Total | | | | | <u>1875.00</u> | |

Total PO Amount 1875.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005276 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000025757
 Global Sourcing Solutions
 DE LLC
 3000 Atrium Way Ste 200
 Mt. Laurel NJ 08054
 United States

Ship To: This is not a valid
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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: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 36 x 82" Shower Curtain, White, 8 ga Vinyl | | 200.00 | EA | 4.99 | 998.00 | 02/06/2024 | |
| | | | | | | Schedule Total | <u>998.00</u> | |
| 2 - 1 | Shower Curtain, 72 x 72 White, 8 G. Vinyl | | 252.00 | EA | 6.82 | 1718.64 | 02/06/2024 | |
| | | | | | | Schedule Total | <u>1718.64</u> | |
| 3 - 1 | Shower Curtain, 46 x 75 White, 8 G. Vinyl | | 300.00 | EA | 6.74 | 2022.00 | 02/06/2024 | |
| | | | | | | Schedule Total | <u>2022.00</u> | |
| 4 - 1 | Shower Curtain, 46 x 78 White, 8 G. Vinyl | | 1500.00 | EA | 6.84 | 10260.00 | 02/06/2024 | |
| | | | | | | Schedule Total | <u>10260.00</u> | |
| | | | | | | Total PO Amount | <u>14998.64</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005277 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| 1 - 1 | CON (1/2) - PASSTHRU REFRIGERATORTraulsen Model No. AHT132WPUTHHSSpecLine Refrigerator, Passthru, onesection, selfcontainedrefrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors | | 1.00 | EA | 14902.00 | 14902.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>14902.00</u> | |
| 2 - 1 | CON (2/2) - ISI D&I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legsand casters, install shelving and any other accessories included withthe equipment, connect to utiliti | | 1.00 | EA | 420.00 | 420.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>420.00</u> | |
| Total PO Amount | | | | | | <u>15322.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005284 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag | | 1.00 | EA | 135.00 | 135.00 | 02/06/2024 | |

Schedule Total 135.00

Total PO Amount 135.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005285 | Date 02-06-2024 | 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: 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

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|---------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CON (2/10) - Upgrade From FSX 2020 to FSX Play. | | 2.00 | EA | 250.00 | 500.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>500.00</u> | |
| 2 - 1 | CON (3/10) - GC3 Sling Bag. | | 1.00 | EA | 100.00 | 100.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>100.00</u> | |
| 3 - 1 | CON (1/10) - GCQuad in Display Box w/Carry Bag. | | 1.00 | EA | 10000.00 | 10000.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| 4 - 1 | CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License. | | 1.00 | EA | 1000.00 | 1000.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| 5 - 1 | CON (5/10) - Add-on Club Feature for GCQuad - Permanent License | | 1.00 | EA | 1000.00 | 1000.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| 6 - 1 | CON (6/10) - FSX | | 1.00 | EA | 1750.00 | 1750.00 | 02/06/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005285 | Date 02-06-2024 | 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: 0000041353
 Foresight Sports
 9955 Black Mountain Rd
 San Diego CA 92126-4514
 United States

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 Purchase Order.
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 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------|----------------|------------|
| | Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License. | | | | | | |
| | | | | | Schedule Total | <u>1750.00</u> | |
| 7 - 1 | CON (7/10) - GC3 Launch Monitor System. | | 1.00 | EA | 3000.00 | 3000.00 | 02/06/2024 |
| | | | | | Schedule Total | <u>3000.00</u> | |
| 8 - 1 | CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License | | 1.00 | EA | 1750.00 | 1750.00 | 02/06/2024 |
| | | | | | Schedule Total | <u>1750.00</u> | |
| 9 - 1 | CON (9/10) - Shipping, Handling and Insurance Charges | | 1.00 | EA | 190.00 | 190.00 | 02/06/2024 |
| | | | | | Schedule Total | <u>190.00</u> | |
| 10 - 1 | CON (10/10) - GCQuad Carrier Clip | | 1.00 | EA | 50.00 | 50.00 | 02/06/2024 |
| | | | | | Schedule Total | <u>50.00</u> | |

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 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005285 | Date 02-06-2024 | Revision |
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| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 19340.00

Authorized Signature



Purchase Order

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 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00005286 | Date 02-06-2024 | 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 |

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 San Diego CA 92126-4514
 United States

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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 | CON (2/10) - Upgrade From FSX 2020 to FSX Play. | | 2.00 | EA | 250.00 | 500.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>500.00</u> | |
| 2 - 1 | CON (3/10) - GC3 Sling Bag. | | 1.00 | EA | 100.00 | 100.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>100.00</u> | |
| 3 - 1 | CON (1/10) - GCQuad in Display Box w/Carry Bag. | | 1.00 | EA | 10000.00 | 10000.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| 4 - 1 | CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License. | | 1.00 | EA | 1000.00 | 1000.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| 5 - 1 | CON (5/10) - Add-on Club Feature for GCQuad - Permanent License | | 1.00 | EA | 1000.00 | 1000.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| 6 - 1 | CON (6/10) - FSX | | 1.00 | EA | 1750.00 | 1750.00 | 02/06/2024 |

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 Denton TX 76205
 United States

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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Foresight Sports
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 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------|----------------|------------|
| | Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License. | | | | | | |
| | | | | | Schedule Total | <u>1750.00</u> | |
| 7 - 1 | CON (7/10) - GC3 Launch Monitor System. | | 1.00 | EA | 3000.00 | 3000.00 | 02/06/2024 |
| | | | | | Schedule Total | <u>3000.00</u> | |
| 8 - 1 | CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License | | 1.00 | EA | 1750.00 | 1750.00 | 02/06/2024 |
| | | | | | Schedule Total | <u>1750.00</u> | |
| 9 - 1 | CON (9/10) - Shipping, Handling and Insurance Charges | | 1.00 | EA | 190.00 | 190.00 | 02/06/2024 |
| | | | | | Schedule Total | <u>190.00</u> | |
| 10 - 1 | CON (10/10) - GCQuad Carrier Clip | | 1.00 | EA | 50.00 | 50.00 | 02/06/2024 |
| | | | | | Schedule Total | <u>50.00</u> | |

Authorized Signature



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 UNT System Business Service Center
 Denton TX 76205
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| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

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 Foresight Sports
 9955 Black Mountain Rd
 San Diego CA 92126-4514
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Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 19340.00

Authorized Signature



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University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005288 | Date 02-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Eagle Landing
 Market

Bill To: UNT System Business
 Service Center
 Send Invoices to:
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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 | Eagle Landing Market Refrigerator Power Install | | 1.00 | EA | 1200.00 | 1200.00 | 02/06/2024 | |
| Schedule Total | | | | | | <u>1200.00</u> | | |
| Total PO Amount | | | | | | 1200.00 | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005299 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | Audio Cabling | | 1.00 | EA | 2620.76 | 2620.76 | 02/06/2024 |
| | | | | | | Schedule Total | <u>2620.76</u> | |
| | 2 - 1 | TeamConnect 2 Sennheiser TeamConnect SL Ceiling 2 Microphone Array | | 4.00 | EA | 3950.62 | 15802.48 | 02/06/2024 |
| | | | | | | Schedule Total | <u>15802.48</u> | |
| | 3 - 1 | Control cabling | | 1.00 | EA | 254.68 | 254.68 | 02/06/2024 |
| | | | | | | Schedule Total | <u>254.68</u> | |
| | 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 | <u>1437.50</u> | |
| | 5 - 1 | 60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black | | 1.00 | EA | 1437.50 | 1437.50 | 02/06/2024 |
| | | | | | | Schedule Total | <u>1437.50</u> | |
| | 6 - 1 | Mounting Hardware | | 1.00 | EA | 1329.70 | 1329.70 | 02/06/2024 |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005299 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 PO Box 560158
 The Colony TX 75056
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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | | | | | | Schedule Total | <u>1329.70</u> | |
| | 7 - 1 | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector (1) | | 1.00 | EA | 3305.56 | 3305.56 | 02/06/2024 |
| | | | | | | Schedule Total | <u>3305.56</u> | |
| | 8 - 1 | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector | | 1.00 | EA | 3305.56 | 3305.56 | 02/06/2024 |
| | | | | | | Schedule Total | <u>3305.56</u> | |
| | 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 | <u>719.44</u> | |
| | 10 - 1 | GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas) | | 1.00 | EA | 644.75 | 644.75 | 02/06/2024 |
| | | | | | | Schedule Total | <u>644.75</u> | |
| | 11 - 1 | PC Hardware and Services | | 1.00 | EA | 0.00 | 0.00 | 02/06/2024 |

Authorized Signature



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 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005299 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
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Bill To: UNT System Business Service Center
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|----------------------------------------|----------------|-----------------------|-----|--------------------------------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | | Schedule Total | | | <u>0.00</u> | |
| 12 - 1 | Power Distribution Devices and Cabling | | 1.00 | EA | 159.08 | 159.08 | 02/06/2024 |
| | | | Schedule Total | | | <u>159.08</u> | |
| 13 - 1 | Video Devices & Cabling | | 1.00 | EA | 4837.10 | 4837.10 | 02/06/2024 |
| | | | Schedule Total | | | <u>4837.10</u> | |
| 14 - 1 | Hardware & Consumables | | 1.00 | EA | 680.73 | 680.73 | 02/06/2024 |
| | | | Schedule Total | | | <u>680.73</u> | |
| 15 - 1 | PROFESSIONAL SERVICES | | 1.00 | EA | 6491.38 | 6491.38 | 02/06/2024 |
| | | | Schedule Total | | | <u>6491.38</u> | |
| 16 - 1 | Electrical Service | | 1.00 | EA | 275.38 | 275.38 | 02/06/2024 |
| | | | Schedule Total | | | <u>275.38</u> | |
| 17 - 1 | Logistics | | 1.00 | EA | 415.00 | 415.00 | 02/06/2024 |
| | | | Schedule Total | | | <u>415.00</u> | |

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| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 18 - 1 | Shipping | | 1.00 | EA | 500.00 | 500.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | | 44216.60 | |

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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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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Audio Cabling | | 1.00 | EA | 1052.78 | 1052.78 | 02/06/2024 |
| | | | | | | Schedule Total | <u>1052.78</u> | |
| | 2 - 1 | TeamConnect 2 Sennheiser TeamConnect SL Ceiling 2 Microphone Array | | 1.00 | EA | 3950.62 | 3950.62 | 02/06/2024 |
| | | | | | | Schedule Total | <u>3950.62</u> | |
| | 3 - 1 | 60-1315-51 Media Presentation Switcher with DTP Extension and 100 Watt 70 Volt Mono PowerAmplifier, DTP 330 | | 1.00 | EA | 1979.17 | 1979.17 | 02/06/2024 |
| | | | | | | Schedule Total | <u>1979.17</u> | |
| | 4 - 1 | 60-1488-01 HDMI and Audio to USB Scaling Bridge | | 1.00 | EA | 2562.62 | 2562.62 | 02/06/2024 |
| | | | | | | Schedule Total | <u>2562.62</u> | |
| | 5 - 1 | Control Cabling | | 1.00 | EA | 89.56 | 89.56 | 02/06/2024 |
| | | | | | | Schedule Total | <u>89.56</u> | |

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 United States

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| Purchase Order NT752-NT00005300 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | 60-1429-01 IP link pro control processor | | 1.00 | EA | 958.33 | 958.33 | 02/06/2024 | |
| Schedule Total | | | | | | <u>958.33</u> | | |
| 7 - 1 | 60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black | | 1.00 | EA | 1437.50 | 1437.50 | 02/06/2024 | |
| Schedule Total | | | | | | <u>1437.50</u> | | |
| 8 - 1 | Display Mounting Hardware | | 1.00 | EA | 739.15 | 739.15 | 02/06/2024 | |
| Schedule Total | | | | | | <u>739.15</u> | | |
| 9 - 1 | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector | | 1.00 | EA | 3305.56 | 3305.56 | 02/06/2024 | |
| Schedule Total | | | | | | <u>3305.56</u> | | |
| 10 - 1 | 34734 Model C W/CSR / 16:10 / 130D 69X110 / Matte White | | 1.00 | EA | 904.88 | 904.88 | 02/06/2024 | |
| Schedule Total | | | | | | <u>904.88</u> | | |
| 11 - 1 | GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch | | 1.00 | EA | 644.75 | 644.75 | 02/06/2024 | |

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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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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | | (Americas) | | | | | | |
| | | | | | | Schedule Total | <u>644.75</u> | |
| | 12 - 1 | Power Distribution Devices and Cabling | | 1.00 | EA | 159.08 | 159.08 | 02/06/2024 |
| | | | | | | Schedule Total | <u>159.08</u> | |
| | 13 - 1 | Video Devices & Cabling | | 1.00 | EA | 4041.24 | 4041.24 | 02/06/2024 |
| | | | | | | Schedule Total | <u>4041.24</u> | |
| | 14 - 1 | Hardware & Consumables | | 1.00 | EA | 707.59 | 707.59 | 02/06/2024 |
| | | | | | | Schedule Total | <u>707.59</u> | |
| | 15 - 1 | PROFESSIONAL SERVICES | | 1.00 | EA | 6260.62 | 6260.62 | 02/06/2024 |
| | | | | | | Schedule Total | <u>6260.62</u> | |
| | 16 - 1 | Logistics | | 1.00 | EA | 415.00 | 415.00 | 02/06/2024 |
| | | | | | | Schedule Total | <u>415.00</u> | |
| | 17 - 1 | Shipping | | 1.00 | EA | 500.00 | 500.00 | 02/06/2024 |

Authorized Signature



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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005300 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 500.00

Total PO Amount 29708.45

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005301 | Date 02-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000070610
 KeyWarden Systems
 Partners LLP
 12451 Starcrest Dr Ste 207
 San Antonio TX 78216
 United States

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Attention: Kurt Calkins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | CON (1/5) - KW-8046 - KW ILL, 3 MOD MAIN CABINET (2420-000) | | 1.00 | EA | 5349.00 | 5349.00 | 02/07/2024 |
| | | | | | | Schedule Total | <u>5349.00</u> | |
| | 2 - 1 | CON (2/5) - KW-8039 - Module, 16 keys (2861-000) | | 2.00 | EA | 1130.50 | 2261.00 | 02/07/2024 |
| | | | | | | Schedule Total | <u>2261.00</u> | |
| | 3 - 1 | CON (3/5) - KW-8489 - Module, ILL Blank (2668-000) | | 1.00 | EA | 45.00 | 45.00 | 02/07/2024 |
| | | | | | | Schedule Total | <u>45.00</u> | |
| | 4 - 1 | CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000) | | 1.00 | EA | 276.00 | 276.00 | 02/07/2024 |
| | | | | | | Schedule Total | <u>276.00</u> | |
| | 5 - 1 | CON (5/5) - Shipping | | 1.00 | EA | 210.00 | 210.00 | 02/07/2024 |
| | | | | | | Schedule Total | <u>210.00</u> | |

Total PO Amount 8141.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005301 | Date 02-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000070610
 KeyWarden Systems
 Partners LLP
 12451 Starcrest Dr Ste 207
 San Antonio TX 78216
 United States

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 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:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005304 | Date 02-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000061241
 Ricoh USA
 PO Box 660342
 PO Box 650016
 Dallas TX 75266-0342
 United States

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Attention: Amy Via

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| 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 IMC3010 Copier Printer -Lease | | 1.00 | EA | 158.00 | 158.00 | 02/07/2024 | |
| | | | | | | Schedule Total | <u>158.00</u> | |
| 2 - 1 | Maintenance Gold B/W Images at \$.008 each | | 1.00 | EA | 10.01 | 10.01 | 02/07/2024 | |
| | | | | | | Schedule Total | <u>10.01</u> | |
| 3 - 1 | Maintenance Gold Color Images at \$.053 each | | 1.00 | EA | 70.01 | 70.01 | 02/07/2024 | |
| | | | | | | Schedule Total | <u>70.01</u> | |
| | | | | | | Total PO Amount | <u>238.02</u> | |

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Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005311 | Date 02-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000037743
 Ryan LLC
 13155 Noel Rd
 Dallas TX 75240-5090
 United States

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Attention: Teresa Rogers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | 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 | | | | | | <u>300.00</u> | | |
| 2 - 1 | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 02/07/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 300.01 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005317 | Date 02-07-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000010881
 Kudelski Security Inc
 12400 Whitewater Dr Ste
 100
 Minnetonka MN 55343-9466
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard 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 |
| Schedule Total | | | | | | | <u>5176.08</u> | |
| | 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 |
| Schedule Total | | | | | | | <u>9367.40</u> | |
| | 3 - 1 | EX3400 150W AC Power Supply, front-to-back airflow | | 5.00 | EA | 167.44 | 837.20 | 02/07/2024 |
| Schedule Total | | | | | | | <u>837.20</u> | |
| Total PO Amount | | | | | | | 15380.68 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005320 | Date 02-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041229
 Denver Percussion LLC
 9858 Plano Rd Ste 200
 Dallas TX 75238-5133
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD | | 1.00 | EA | 5190.00 | 5190.00 | 02/07/2024 |
| Schedule Total | | | | | | <u>5190.00</u> | |
| 2 - 1 | BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT | | 1.00 | EA | 4500.00 | 4500.00 | 02/07/2024 |
| Schedule Total | | | | | | <u>4500.00</u> | |
| 3 - 1 | BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER | | 1.00 | EA | 4577.00 | 4577.00 | 02/07/2024 |
| Schedule Total | | | | | | <u>4577.00</u> | |
| Total PO Amount | | | | | | 14267.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005327 | Date 02-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Stacey Garcia

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 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 | <u>7076.25</u> | |
| 2 - 1 | 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 | <u>117.73</u> | |
| | | | | | | Total PO Amount | 7193.98 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00005328 | Date 02-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Brennon Turner

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | 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" x 26" full size sheet or(40) 12" x 20" full size hotel pan (GN 1/1) capacity | | 1.00 | EA | 43393.21 | 43393.21 | 02/07/2024 |
| | | | | | | Schedule Total | <u>43393.21</u> | |
| | 2 - 1 | CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units | | 1.00 | EA | 1358.15 | 1358.15 | 02/07/2024 |
| | | | | | | Schedule Total | <u>1358.15</u> | |
| | 3 - 1 | CON (3/5) - TURBO with Smoker | | 1.00 | EA | 554.46 | 554.46 | 02/07/2024 |
| | | | | | | Schedule Total | <u>554.46</u> | |
| | 4 - 1 | CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug | | 1.00 | EA | 154.70 | 154.70 | 02/07/2024 |
| | | | | | | Schedule Total | <u>154.70</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005328 | Date 02-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

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Attention: Brennon Turner

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 5 - 1 | 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) | | 1.00 | EA | 967.17 | 967.17 | 02/07/2024 | |
| Schedule Total | | | | | | 967.17 | | |
| Total PO Amount | | | | | | 46427.69 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005330 | Date 02-08-2024 | Revision 1 - 2024-05-28 |
| 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: 0000024209
 SES Research Inc
 5999 West 34th Ste 106
 Houston TX 77092
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------|-----------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| | 1 - 1 | Carbon 60, 99.5+%, 5 grams | | 1.00 | EA | 285.00 | 285.00 | 02/08/2024 |
| Schedule Total | | | | | | | <u>285.00</u> | |
| | 2 - 1 | Carbon 60, 99.5+%, 10 gram | | 1.00 | EA | 510.00 | 510.00 | 02/08/2024 |
| Schedule Total | | | | | | | <u>510.00</u> | |
| | 3 - 1 | Carbon 70, 99.0%, 1 gram | | 1.00 | EA | 237.00 | 237.00 | 02/08/2024 |
| Schedule Total | | | | | | | <u>237.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="1032.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005344 | Date 02-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041358
 Atom Adhesives, LLC
 1 Acorn St
 Shipping Dept
 Providence RI 02903-1028
 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio | | 1.00 | EA | 25.99 | 25.99 | 02/08/2024 | |
| Schedule Total | | | | | | <u>25.99</u> | | |
| Total PO Amount | | | | | | 25.99 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005351 | Date 02-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000041324
 American Drapery Systems
 dba blackoutcur
 676 Mendelssohn Ave N
 Minneapolis MN 55427-4306
 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

| Line-Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|-----|-----------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Style 4:Side A 60", Side B 76", Side C 60"Ceiling mountSelf tapping screwsAluminum trackColor: Aluminum39 carriers, 4 splices, 15 screws, 1 knockout,2 end caps15 screws | | 1.00 | EA | 224.53 | 224.53 | 02/09/2024 |
| Schedule Total | | | | | | <u>224.53</u> | |
| 2 - 1 | Width 226" x Height 120"12" x 200" valanceVelcro to WallFabric: Textron - Black/Black | | 1.00 | EA | 1131.14 | 1131.14 | 02/09/2024 |
| Schedule Total | | | | | | <u>1131.14</u> | |
| 3 - 1 | Shipping and handling | | 1.00 | EA | 142.35 | 142.35 | 02/09/2024 |
| Schedule Total | | | | | | <u>142.35</u> | |
| Total PO Amount | | | | | | 1498.02 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005352 | Date 02-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000018374
 AllTerra Central Inc
 200 E Huntland Dr
 Austin TX 78752-3704
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Renewal of RTK GPS streaming | 1.00 | EA | 750.00 | 750.00 | 02/09/2024 |

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005353 | Date 02-09-2024 | 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 | Currency |

Supplier: 0000018661
 Ferrellgas
 2500 East University Drive
 Denton TX 76209
 United States

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Attention: Louis Passantino

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Water Research - Propane | | 1.00 | EA | 2000.00 | 2000.00 | 02/09/2024 | |
| Schedule Total | | | | | | <u>2000.00</u> | | |
| Total PO Amount | | | | | | 2000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005356 | Date 02-09-2024 | 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 | Currency |

Supplier: 0000061241
 Ricoh USA
 PO Box 660342
 PO Box 650016
 Dallas TX 75266-0342
 United States

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Attention: Amber Guillory

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | FY24 Ricoh C7210X Buyout ser # C85190416 | | 1.00 | EA | 2189.88 | 2189.88 | 02/09/2024 |
| Schedule Total | | | | | | <u>2189.88</u> | |
| 2 - 1 | FY24 Ricoh C7210X Maintenance Gold - B/W Images at \$0.009 each | | 1.00 | EA | 100.00 | 100.00 | 02/09/2024 |
| Schedule Total | | | | | | <u>100.00</u> | |
| 3 - 1 | FY24 Ricoh C7210X Maintenance Gold - Color Images at \$0.045 each | | 1.00 | EA | 1000.00 | 1000.00 | 02/09/2024 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | 3289.88 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005365 | Date 02-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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Attention: Verde Express

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Labor | | 5.00 | EA | 95.00 | 475.00 | 02/09/2024 |
| | | | | | | Schedule Total | <u>475.00</u> | |
| | 2 - 1 | Weld/Recovery/Evacuation Fee | | 1.00 | EA | 85.00 | 85.00 | 02/09/2024 |
| | | | | | | Schedule Total | <u>85.00</u> | |
| | 3 - 1 | Nitrogen Fee | | 1.00 | EA | 40.00 | 40.00 | 02/09/2024 |
| | | | | | | Schedule Total | <u>40.00</u> | |
| | 4 - 1 | Drier | | 1.00 | EA | 45.00 | 45.00 | 02/09/2024 |
| | | | | | | Schedule Total | <u>45.00</u> | |
| | 5 - 1 | R-404 | | 4.00 | EA | 55.00 | 220.00 | 02/09/2024 |
| | | | | | | Schedule Total | <u>220.00</u> | |
| | 6 - 1 | Compressor | | 1.00 | EA | 1580.00 | 1580.00 | 02/09/2024 |
| | | | | | | Schedule Total | <u>1580.00</u> | |
| | 7 - 1 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 02/09/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005365 | Date 02-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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Attention: Verde Express

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

Schedule Total 7.50

Total PO Amount 2452.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005367 | Date 02-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Mark Glicer

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Latitude 5440 i5, 16, 256 | | 15.00 | EA | 1408.04 | 21120.60 | 02/12/2024 | |
| Schedule Total | | | | | | <u>21120.60</u> | | |
| 2 - 1 | Dell 27 Monitor - P2722H | | 2.00 | EA | 150.00 | 300.00 | 02/12/2024 | |
| Schedule Total | | | | | | <u>300.00</u> | | |
| Total PO Amount | | | | | | 21420.60 | | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
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| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00005373 | Date 02-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | (2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g | | 3.00 | EA | 17.60 | 52.80 | 02/10/2024 |
| | | | | | | Schedule Total | <u>52.80</u> | |
| | 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 | <u>392.00</u> | |
| | 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 | <u>614.40</u> | |
| | 4 - 1 | 2,3,6,7,12,13-Hexabromotriptycene, 5g | | 2.00 | EA | 156.00 | 312.00 | 02/10/2024 |
| | | | | | | Schedule Total | <u>312.00</u> | |
| | 5 - 1 | Triphenylene-2,3,6,7,10,11-hexaol, 1g | | 1.00 | EA | 16.00 | 16.00 | 02/10/2024 |

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005373 | Date 02-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 | |
| | | | Schedule Total | | | <u>16.00</u> | | |
| 6 - 1 | 2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g | | 1.00 | EA | 25.60 | 25.60 | 02/10/2024 | |
| | | | Schedule Total | | | <u>25.60</u> | | |
| 7 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 02/10/2024 | |
| | | | Schedule Total | | | <u>10.00</u> | | |
| | | | Total PO Amount | | | <u>1422.80</u> | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005399 | Date 02-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-
 3320
 United States

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Attention: Jami Thomas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Community Impact Jan Invoice | | 1.00 | EA | 7350.01 | 7350.01 | 02/12/2024 |
| Schedule Total | | | | | | <u>7350.01</u> | |
| Total PO Amount | | | | | | 7350.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005401 | Date 02-12-2024 | Revision 2 - 2024-05-28 |
| 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: 0000012544
 Embassy Suites by Hilton
 Hotel & Convent
 3100 Town Center Trl
 Denton TX 76201-1400
 United States

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Attention: Daniel Krutka

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Krutka/GP20208- Embassy Suites guest rooms | | 1.00 | EA | 6862.44 | 6862.44 | 02/12/2024 |
| | | | | | | Schedule Total | <u>6862.44</u> | |
| | 2 - 1 | Krutka/GP20208- Embassy Suites reception | | 1.00 | EA | 1190.40 | 1190.40 | 02/12/2024 |
| | | | | | | Schedule Total | <u>1190.40</u> | |
| | | | | | | Total PO Amount | <u>8052.84</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005403 | Date 02-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

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Attention: Kim Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Discovery Park E190, 190A Lab - IDIQ Service Order | | 1.00 | EA | 149530.00 | 149530.00 | 02/12/2024 | |
| | | | | | | Schedule Total | <u>149530.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 2500.00 | 2500.00 | 02/12/2024 | |
| | | | | | | Schedule Total | <u>2500.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/12/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>152030.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005422 | Date 02-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes | | 1.00 | EA | 24.65 | 24.65 | 02/13/2024 | |
| Schedule Total | | | | | | <u>24.65</u> | | |
| 2 - 1 | CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT | | 25.00 | EA | 7.82 | 195.50 | 02/13/2024 | |
| Schedule Total | | | | | | <u>195.50</u> | | |
| 3 - 1 | EAT SLEEP REPEAT Series T-shirt, M | | 1.00 | EA | 0.00 | 0.00 | 02/13/2024 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| Total PO Amount | | | | | | <u>220.15</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005426 | Date 02-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001533
 Onpoint Holdings Ltd
 1709 Triple Crown Ln
 Plano TX 75093
 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Shapiro Coaching - Smith | 1.00 | EA | 3000.00 | 3000.00 | 02/12/2024 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005431 | Date 02-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024656
 Trumpf Inc
 111 Hyde Rd
 Farmington CT 06032
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Piston Seals | | 3.00 | EA | 232.50 | 697.50 | 02/13/2024 |
| | | | | | | Schedule Total | <u>697.50</u> | |
| | 2 - 1 | Laser glass | | 2.00 | EA | 427.80 | 855.60 | 02/13/2024 |
| | | | | | | Schedule Total | <u>855.60</u> | |
| | 3 - 1 | SPK Sliding switch | | 1.00 | EA | 241.80 | 241.80 | 02/13/2024 |
| | | | | | | Schedule Total | <u>241.80</u> | |
| | 4 - 1 | Electronic Switch, Glovebox | | 1.00 | EA | 158.10 | 158.10 | 02/13/2024 |
| | | | | | | Schedule Total | <u>158.10</u> | |
| | | | | | | Total PO Amount | <u>1953.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005449 | Date 02-14-2024 | Revision 4 - 2024-05-28 |
| 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 |

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

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Attention: Diana Bergeman

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: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UTArlington SubAward MOD | | 1.00 | EA | 25000.00 | 25000.00 | 04/17/2024 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| 2 - 1 | UTArlington SubAward MOD over \$25k | | 1.00 | EA | 18091.50 | 18091.50 | 04/17/2024 | |
| Schedule Total | | | | | | <u>18091.50</u> | | |
| Total PO Amount | | | | | | 43091.50 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005461 | Date 02-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039462
 Newmark
 Valuation&Advisory LLC
 125 Park Ave 12th Flr
 New York NY 10017
 United States

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Attention: Teresa Rogers

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson | | 1.00 | EA | 4500.00 | 4500.00 | 02/14/2024 | |
| Schedule Total | | | | | | <u>4500.00</u> | | |
| 2 - 1 | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 02/14/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 4500.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005463 | Date 02-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | #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 | | 1.00 | EA | 326.40 | 326.40 | 02/14/2024 | |
| | | | | | | Schedule Total | <u>326.40</u> | |
| 2 - 1 | #5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5) | | 3.00 | EA | 382.40 | 1147.20 | 02/14/2024 | |
| | | | | | | Schedule Total | <u>1147.20</u> | |
| 3 - 1 | #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) | | 1.00 | EA | 578.40 | 578.40 | 02/14/2024 | |
| | | | | | | Schedule Total | <u>578.40</u> | |
| | | | | | | Total PO Amount | <u>2052.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005471 | Date 02-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002376
 4IMPRINT INC
 101 Commerce Street
 PO Box 320
 Oshkosh WI 54901
 United States

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Attention: Melanie Depoian

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Custom Accent Stainless Travel Mug - 16 oz. | | 500.00 | EA | 2.51 | 1255.50 | 02/14/2024 | |
| | | | | | | Schedule Total | <u>1255.50</u> | |
| 2 - 1 | Set-up Charge | | 1.00 | EA | 49.50 | 49.50 | 02/14/2024 | |
| | | | | | | Schedule Total | <u>49.50</u> | |
| 3 - 1 | Freight | | 1.00 | EA | 196.00 | 196.00 | 02/14/2024 | |
| | | | | | | Schedule Total | <u>196.00</u> | |
| | | | | | | Total PO Amount | <u>1501.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005474 | Date 02-14-2024 | Revision 2 - 2024-05-28 |
| 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: 0000038009
 Plastometrex Limited
 204 Cambridge Science
 Park
 Milton Rd
 Cambridge CAMBS CB4
 0GZ
 United Kingdom

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | CON (1/2) - Hot-Stage Hardware ModuleInternational | | 1.00 | EA | 31250.00 | 31250.00 | 02/14/2024 |
| Schedule Total | | | | | | | <u>31250.00</u> | |
| | 2 - 1 | CON (2/2) - Delivery and Training (international) | | 1.00 | EA | 625.00 | 625.00 | 02/14/2024 |
| Schedule Total | | | | | | | <u>625.00</u> | |
| | 3 - 1 | High Temperature Testing SoftwarePackage | | 1.00 | EA | 0.00 | 0.00 | 02/14/2024 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | | 31875.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005475 | Date 02-14-2024 | 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: 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------|-----------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | A1019914 L-PROLINE ASSAY 25G | | 1.00 | EA | 30.45 | 30.45 | 02/14/2024 | |
| Schedule Total | | | | | | <u>30.45</u> | | |
| 2 - 1 | 3370 96WL FBTM PLT LID NT ST 100/CS | | 2.00 | CS | 207.78 | 415.56 | 02/14/2024 | |
| Schedule Total | | | | | | <u>415.56</u> | | |
| 3 - 1 | 6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA | | 1.00 | PK | 49.48 | 49.48 | 02/14/2024 | |
| Schedule Total | | | | | | <u>49.48</u> | | |
| Total PO Amount | | | | | | <u>495.49</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005480 | Date 02-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000019075
 Novus Biologicals LLC
 111 W Monroe St
 Chicago IL 60603-4096
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 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 | Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml | | 1.00 | EA | 409.00 | 409.00 | 02/14/2024 | |
| Schedule Total | | | | | | <u>409.00</u> | | |
| 2 - 1 | Freight | | 1.00 | EA | 35.00 | 35.00 | 02/14/2024 | |
| Schedule Total | | | | | | <u>35.00</u> | | |
| Total PO Amount | | | | | | 444.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005491 | Date 02-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CON (1/4) - Aurelia X8 Standard - less discount (\$208.49) | | 1.00 | EA | 7191.46 | 7191.46 | 02/14/2024 |
| | | | | | | Schedule Total | <u>7191.46</u> |
| 2 - 1 | CON (2/4) - X8 Standard Drone Servicing Kit 101 | | 1.00 | EA | 599.95 | 599.95 | 02/14/2024 |
| | | | | | | Schedule Total | <u>599.95</u> |
| 3 - 1 | CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs) | | 1.00 | EA | 339.95 | 339.95 | 02/14/2024 |
| | | | | | | Schedule Total | <u>339.95</u> |
| 4 - 1 | CON (4/4) - Shipping | | 1.00 | EA | 329.95 | 329.95 | 02/14/2024 |
| | | | | | | Schedule Total | <u>329.95</u> |
| | | | | | | Total PO Amount | 8461.31 |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005492 | Date 02-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000015173
 Darr Equipment LP
 8800 Sterling St
 Irving TX 75063-2535
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rod Moran

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck | 1.00 | EA | 44572.53 | 44572.53 | 02/15/2024 |

Schedule Total 44572.53

Total PO Amount 44572.53

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005494 | Date 02-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000036166
 Jotform Inc
 4 Embarcadero Center,
 Suite 780
 San Francisco CA 94111
 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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | JotForm UBSC FY24 | 1.00 | EA | 24070.00 | 24070.00 | 02/15/2024 |
| Schedule Total | | | | | <u>24070.00</u> | |

Total PO Amount 24070.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005505 | Date 02-15-2024 | Revision 2 - 2024-05-28 |
| 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: 0000015646
 EdFinancial Services LLC
 P.O. Box 36014
 Knoxville TN 37930-6014
 United States

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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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 Ed Financials | | 1.00 | EA | 8817.72 | 8817.72 | 02/15/2024 | |
| Schedule Total | | | | | | <u>8817.72</u> | | |
| 2 - 1 | FY24 Ed Financials line 2 | | 1.00 | EA | 21182.28 | 21182.28 | 05/21/2024 | |
| Schedule Total | | | | | | <u>21182.28</u> | | |
| Total PO Amount | | | | | | <input type="text" value="30000.00"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005508 | Date 02-15-2024 | 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 | Currency |

Supplier: 0000041525
 HJ Optronics Inc
 4055 Filan Way
 San Jose CA 95135-1069
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability | | 1.00 | EA | 8161.00 | 8161.00 | 02/15/2024 | |
| Schedule Total | | | | | | <u>8161.00</u> | | |
| 2 - 1 | CON (2/2) - Shipping | | 1.00 | EA | 295.00 | 295.00 | 02/15/2024 | |
| Schedule Total | | | | | | <u>295.00</u> | | |
| Total PO Amount | | | | | | 8456.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005509 | Date 02-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000041239
 2wav
 41 Via Chula Vis
 Manitou Springs CO 80829-2409
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 2Wav Project - GF40323 | 1.00 | EA | 15000.00 | 15000.00 | 02/15/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005515 | Date 02-15-2024 | 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 | Currency |

Supplier: 0000067698
 Ecoimprint
 PO Box 977
 Aledo TX 76008-0977
 United States

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Attention: William Terry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Hour glass shower timer. Color: Blue Imprint White | | 10000.00 | EA | 0.66 | 6630.00 | 02/15/2024 | |
| Schedule Total | | | | | | <u>6630.00</u> | | |
| Total PO Amount | | | | | | 6630.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005519 | Date 02-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Yale Powered Pallet Jack | | 1.00 | EA | 4250.00 | 4250.00 | 02/15/2024 | |
| Schedule Total | | | | | | 4250.00 | | |
| Total PO Amount | | | | | | 4250.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005520 | Date 02-15-2024 | Revision 1 - 2024-05-28 |
| 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: 0000028232
 King Printing Company, Inc.
 181 Industrial Ave E
 Lowell MA 01852-5131
 United States

Ship To: This is not a valid
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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: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | King Printing - Diaries of JGB Vol 1 | | 1.00 | EA | 2736.33 | 2736.33 | 02/15/2024 | |

Schedule Total 2736.33

Total PO Amount 2736.33

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005522 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041492
 University of Massachusetts
 Boston
 ORSP Healey Library
 10th Flr Ste 26
 100 Morrissey Boulevard
 Boston MA 02125-3393
 United States

Ship To: This is not a valid
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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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|-------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | UNT - UMASS Boston Subaward Agreement GF40308 <=\$25K | | 1.00 | EA | 25000.00 | 25000.00 | 02/16/2024 |
| Schedule Total | | | | | | | <u>25000.00</u> | |
| | 2 - 1 | UNT - UMASS Boston Subaward Agreement GF40308 >\$25K | | 1.00 | EA | 8465.00 | 8465.00 | 02/16/2024 |
| Schedule Total | | | | | | | <u>8465.00</u> | |
| Total PO Amount | | | | | | | 33465.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005523 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042816
 IVES Group Inc
 13450 W Sunrise Blvd Ste
 160
 Sunrise FL 33323-2948
 United States

Ship To: This is not a valid
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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:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | Service Request | 1.00 | EA | 5120.00 | 5120.00 | 02/16/2024 |
| Schedule Total | | | | | <u>5120.00</u> | |
| Total PO Amount | | | | | 5120.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005526 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000013679
 GMW Associates
 955 Industrial Rd
 San Carlos CA 94070
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-----------------------|---------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CON (1/21) - H-frame Electromagnet | | 1.00 | EA | 55140.00 | 55140.00 | 02/16/2024 |
| Schedule Total | | | | | | <u>55140.00</u> | |
| 2 - 1 | CON (2/21) - 45deg Bracket Pair | | 1.00 | EA | 790.00 | 790.00 | 02/16/2024 |
| Schedule Total | | | | | | <u>790.00</u> | |
| 3 - 1 | CON (3/21) - Pole cap, 250mm | | 2.00 | EA | 1500.00 | 3000.00 | 02/16/2024 |
| Schedule Total | | | | | | <u>3000.00</u> | |
| 4 - 1 | CON (4/21) - Pole Cap, 200mm | | 2.00 | EA | 1110.00 | 2220.00 | 02/16/2024 |
| Schedule Total | | | | | | <u>2220.00</u> | |
| 5 - 1 | CON (5/21) - Pole Cap, 150mm | | 2.00 | EA | 1110.00 | 2220.00 | 02/16/2024 |
| Schedule Total | | | | | | <u>2220.00</u> | |
| 6 - 1 | CON (6/21) - Pole Cap, 100mm | | 2.00 | EA | 2400.00 | 4800.00 | 02/16/2024 |
| Schedule Total | | | | | | <u>4800.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005526 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000013679
 GMW Associates
 955 Industrial Rd
 San Carlos CA 94070
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 7 - 1 | CON (7/21) - Rolling Base for 3474 | | 1.00 | EA | 7830.00 | 7830.00 | 02/16/2024 |
| | | | | | | Schedule Total | <u>7830.00</u> | |
| | 8 - 1 | CON (8/21) - Current and Interlock Cable, 5971-160 to 3474 | | 1.00 | EA | 680.00 | 680.00 | 02/16/2024 |
| | | | | | | Schedule Total | <u>680.00</u> | |
| | 9 - 1 | CON (9/21) - Current Reversing Switch | | 1.00 | EA | 8800.00 | 8800.00 | 02/16/2024 |
| | | | | | | Schedule Total | <u>8800.00</u> | |
| | 10 - 1 | CON (10/21) - Current and Interlock Cable, SGA to 5971 | | 1.00 | EA | 620.00 | 620.00 | 02/16/2024 |
| | | | | | | Schedule Total | <u>620.00</u> | |
| | 11 - 1 | CON (11/21) - SGA Power Supply | | 1.00 | EA | 18770.00 | 18770.00 | 02/16/2024 |
| | | | | | | Schedule Total | <u>18770.00</u> | |
| | 12 - 1 | CON (12/21) - Rack Cabinet for controls | | 1.00 | EA | 5300.00 | 5300.00 | 02/16/2024 |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005526 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000013679
 GMW Associates
 955 Industrial Rd
 San Carlos CA 94070
 United States

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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 | |
| | | | | | | Schedule Total | <u>5300.00</u> | |
| 13 - 1 | CON (13/21) - Y-axis Hall Transducer | | 1.00 | EA | 3480.00 | 3480.00 | 02/16/2024 | |
| | | | | | | Schedule Total | <u>3480.00</u> | |
| 14 - 1 | CON (14/21) - Probe Holder | | 1.00 | EA | 150.00 | 150.00 | 02/16/2024 | |
| | | | | | | Schedule Total | <u>150.00</u> | |
| 15 - 1 | CON (15/21) - Signal and Power cable, for Transducer | | 1.00 | EA | 500.00 | 500.00 | 02/16/2024 | |
| | | | | | | Schedule Total | <u>500.00</u> | |
| 16 - 1 | CON (16/21) - Probe Mount, 4-way | | 1.00 | EA | 730.00 | 730.00 | 02/16/2024 | |
| | | | | | | Schedule Total | <u>730.00</u> | |
| 17 - 1 | CON (17/21) - LabVIEW control software | | 1.00 | EA | 1180.00 | 1180.00 | 02/16/2024 | |
| | | | | | | Schedule Total | <u>1180.00</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005526 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000013679
 GMW Associates
 955 Industrial Rd
 San Carlos CA 94070
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 18 - 1 | CON (18/21) - 3-Axis Teslameter | | 1.00 | EA | 3790.00 | 3790.00 | 02/16/2024 | |
| Schedule Total | | | | | | <u>3790.00</u> | | |
| 19 - 1 | CON (19/21) - Zero Gauss Chamber | | 1.00 | EA | 420.00 | 420.00 | 02/16/2024 | |
| Schedule Total | | | | | | <u>420.00</u> | | |
| 20 - 1 | CON (20/21) - Installation on site | | 1.00 | EA | 6520.00 | 6520.00 | 02/16/2024 | |
| Schedule Total | | | | | | <u>6520.00</u> | | |
| 21 - 1 | CON (21/21) - Shipping | | 1.00 | EA | 8400.00 | 8400.00 | 02/16/2024 | |
| Schedule Total | | | | | | <u>8400.00</u> | | |
| Total PO Amount | | | | | | <u>135340.00</u> | | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005527 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000067698
 Ecoimprint
 PO Box 977
 Aledo TX 76008-0977
 United States

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Attention: William Terry

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: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Toothbrush Holder Color: White with Blue Legs. Imprint black | | 10000.00 | EA | 1.02 | 10230.00 | 02/16/2024 | |

Schedule Total 10230.00

Total PO Amount 10230.00

Authorized Signature



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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005528 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Pro Webcam - WB5023 - 2K QHD | | 1.00 | EA | 138.12 | 138.12 | 02/16/2024 | |
| Schedule Total | | | | | | <u>138.12</u> | | |
| 2 - 1 | Xtream M3 Omni- directional USB Tabletop Microphone for Meetings and Video Conferences | | 1.00 | EA | 34.79 | 34.79 | 02/16/2024 | |
| Schedule Total | | | | | | <u>34.79</u> | | |
| Total PO Amount | | | | | | 172.91 | | |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005529 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Scott Harris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order | | 1.00 | EA | 38800.00 | 38800.00 | 02/16/2024 | |
| Schedule Total | | | | | | <u>38800.00</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/16/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 38800.01 | | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005531 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
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 invoices@untsystem.edu
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 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 | Physics - Generator Replacement | | 1.00 | EA | 5784.00 | 5784.00 | 02/16/2024 | |
| Schedule Total | | | | | | <u>5784.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 02/16/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 5784.01 | | |

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Purchase Order

University of North Texas
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 United States

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005532 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Room #203A & 231 Install two relay modules to monitor e- locking systems | | 1.00 | EA | 1713.00 | 1713.00 | 02/16/2024 | |

Schedule Total 1713.00

Total PO Amount 1713.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005533 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000015650
 Bruker Scientific LLC
 40 Manning Rd
 Billerica MA 01821
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2)for external focused radiationrecommended: Window F162-Ix (flange included) | | 1.00 | EA | | 3696.55 | 3696.55 | 02/16/2024 |
| | | | | | | Schedule Total | | <u>3696.55</u> | |
| | 2 - 1 | CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mradpermanently embedded in window flangeNote: not to be used for A131-2 and A132-2 | | 1.00 | EA | | 191.63 | 191.63 | 02/16/2024 |
| | | | | | | Schedule Total | | <u>191.63</u> | |
| | 3 - 1 | CON (3/6) On-site Professional Service (Daily Rate) | | 1.00 | EA | | 11276.30 | 11276.30 | 02/16/2024 |
| | | | | | | Schedule Total | | <u>11276.30</u> | |
| | 4 - 1 | CON (4/6) Travel Charge | | 1.00 | EA | | 1383.76 | 1383.76 | 02/16/2024 |
| | | | | | | Schedule Total | | <u>1383.76</u> | |
| | 5 - 1 | CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ | | 1.00 | EA | | 9795.39 | 9795.39 | 02/16/2024 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005533 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000015650
 Bruker Scientific LLC
 40 Manning Rd
 Billerica MA 01821
 United States

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Attention: Austin Spurgeon

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|----------|
| | 13245273In-field upgrade of A670/I-ER for Equipment 13245273 at the Universityof North Texas, College of Science, Dept of Physics | | | | | |

Schedule Total 9795.39

| | | | | | | |
|-------|----------------------------|------|----|--------|--------|------------|
| 6 - 1 | CON (6/6) Freight Shipping | 1.00 | EA | 250.00 | 250.00 | 02/16/2024 |
|-------|----------------------------|------|----|--------|--------|------------|

Schedule Total 250.00

Total PO Amount 26593.63

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University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005535 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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 Park

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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 |
|-------------|----------|------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Hex Panel nut | | 1.00 | EA | 10.01 | 10.01 | 02/16/2024 |
| | | | | | | Schedule Total | <u>10.01</u> | |
| | 2 - 1 | Table | | 1.00 | EA | 571.67 | 571.67 | 02/16/2024 |
| | | | | | | Schedule Total | <u>571.67</u> | |
| | 3 - 1 | Tube fittings | | 2.00 | EA | 14.35 | 28.70 | 02/16/2024 |
| | | | | | | Schedule Total | <u>28.70</u> | |
| | 4 - 1 | Air filter-regulator | | 1.00 | EA | 107.03 | 107.03 | 02/16/2024 |
| | | | | | | Schedule Total | <u>107.03</u> | |
| | 5 - 1 | 8mm tube fitting | | 1.00 | EA | 10.31 | 10.31 | 02/16/2024 |
| | | | | | | Schedule Total | <u>10.31</u> | |
| | 6 - 1 | 3/8in tube fitting | | 2.00 | EA | 8.60 | 17.20 | 02/16/2024 |
| | | | | | | Schedule Total | <u>17.20</u> | |
| | 7 - 1 | Type K thermocouple wire, 100ft | | 2.00 | EA | 94.00 | 188.00 | 02/16/2024 |

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 Denton TX 76205
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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005535 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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 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 |
|-------------|--------------|-----------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | | | | | | Schedule Total | <u>188.00</u> | |
| | 8 - 1 | Copper T fitting | | 1.00 | EA | 1.03 | 1.03 | 02/16/2024 |
| | | | | | | Schedule Total | <u>1.03</u> | |
| | 9 - 1 | Copper 1/4npt fitting | | 3.00 | EA | 3.55 | 10.65 | 02/16/2024 |
| | | | | | | Schedule Total | <u>10.65</u> | |
| | 10 - 1 | Valve | | 2.00 | EA | 11.29 | 22.58 | 02/16/2024 |
| | | | | | | Schedule Total | <u>22.58</u> | |
| | 11 - 1 | PTFE tubing, 25ft | | 1.00 | EA | 81.25 | 81.25 | 02/16/2024 |
| | | | | | | Schedule Total | <u>81.25</u> | |
| | 12 - 1 | Foam pipe insulation | | 1.00 | EA | 107.05 | 107.05 | 02/16/2024 |
| | | | | | | Schedule Total | <u>107.05</u> | |
| | 13 - 1 | Shipping | | 1.00 | EA | 104.90 | 104.90 | 02/16/2024 |
| | | | | | | Schedule Total | <u>104.90</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005535 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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 Park

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Total PO Amount 1260.38

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005564 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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:
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date | |
|--------------------|-----------------|-----------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|-----------------------|-----------------|--|
| | 1 - 1 | ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300 | | | 1.00 | EA | Standard | 58.21 | 58.21 | 02/16/2024 | |
| | | | | | | | | | Schedule Total | <u>58.21</u> | |
| | 2 - 1 | NITROGEN, INDUSTRIAL GRADE, SIZE 300 | | | 4.00 | EA | Standard | 10.88 | 43.52 | 02/16/2024 | |
| | | | | | | | | | Schedule Total | <u>43.52</u> | |
| | 3 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300 | | | 3.00 | EA | Standard | 65.00 | 195.00 | 02/16/2024 | |
| | | | | | | | | | Schedule Total | <u>195.00</u> | |
| | 4 - 1 | OXYGEN, INDUSTRIAL GRADE, SIZE 300 | | | 2.00 | EA | Standard | 12.99 | 25.98 | 02/16/2024 | |
| | | | | | | | | | Schedule Total | <u>25.98</u> | |
| | 5 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | | 10.00 | EA | Standard | 30.76 | 307.60 | 02/16/2024 | |
| | | | | | | | | | Schedule Total | <u>307.60</u> | |

Total PO Amount 630.31

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005564 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid
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 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| | | |
|------------------------|-----------------------|---------------------------------------|
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line- Item/Description | Mfg ID | PO Price Extended Amt Due Date |
| Sch | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005565 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034007
 Gallegos,Angel
 2443 Wilton Ave
 Dallas TX 75211
 United States

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 Purchase Order.
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 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Angel Gallegos Piano Move | | 1.00 | EA | 2000.00 | 2000.00 | 02/16/2024 | |
| Schedule Total | | | | | | <u>2000.00</u> | | |
| Total PO Amount | | | | | | 2000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005568 | Date 02-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------|------------|
| | 1 - 1 | Ricoh Copier Replacement | | 1.00 | EA | 53.00 | 53.00 | 02/17/2024 |
| | | | | | | Schedule Total | <u>53.00</u> | |
| | 2 - 1 | Maintenance Gold | | 1.00 | EA | 0.01 | 0.01 | 02/17/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | 3 - 1 | Maintenance Gold Color | | 1.00 | EA | 0.01 | 0.01 | 02/17/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <input type="text" value="53.02"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005569 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | DBA Program Advertising | 1.00 | EA | 5221.67 | 5221.67 | 02/19/2024 |

Schedule Total 5221.67

Total PO Amount 5221.67

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005571 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA | | 1.00 | EA | 17.38 | 17.38 | 02/19/2024 | |
| Schedule Total | | | | | | <u>17.38</u> | | |
| 2 - 1 | shipping and handling | | 1.00 | EA | 20.00 | 20.00 | 02/19/2024 | |
| Schedule Total | | | | | | <u>20.00</u> | | |
| Total PO Amount | | | | | | 37.38 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005573 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

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Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Renewal Clsm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement | | 1.00 | EA | 277558.02 | 277558.02 | 02/19/2024 | |
| | | | | | | Schedule Total | <u>277558.02</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 5164.00 | 5164.00 | 02/19/2024 | |
| | | | | | | Schedule Total | <u>5164.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/19/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>282722.03</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005574 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Terrill Hall North Side Exterior Restoration - General Construction Agreement | | 1.00 | EA | 145823.92 | 145823.92 | 02/19/2024 | |
| Schedule Total | | | | | | <u>145823.92</u> | | |
| 2 - 1 | Bonds | | 1.00 | EA | 12886.00 | 12886.00 | 02/19/2024 | |
| Schedule Total | | | | | | <u>12886.00</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 02/19/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 158709.93 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005577 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Union Maint - Entech HVAC/Security Blanket | | 1.00 | EA | 15000.00 | 15000.00 | 02/19/2024 | |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005579 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041354
 Panhandle Independent
 Living Center
 417 SW 10th Ave
 Amarillo TX 79101-3315
 United States

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Attention: Jasmin Vissage

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT - PILC Subaward Agreement GF40266 <=\$25K | | 1.00 | EA | 25000.00 | 25000.00 | 02/19/2024 | |
| | | | | | | Schedule Total | <u>25000.00</u> | |
| 2 - 1 | UNT - PILC Subaward Agreement GF40266 >\$25K | | 1.00 | EA | 271250.00 | 271250.00 | 02/19/2024 | |
| | | | | | | Schedule Total | <u>271250.00</u> | |
| | | | | | | Total PO Amount | <u>296250.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005584 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041229
 Denver Percussion LLC
 9858 Plano Rd Ste 200
 Dallas TX 75238-5133
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5" Chrome Tubes | | 1.00 | EA | 5350.00 | 5350.00 | 02/19/2024 | |

Schedule Total 5350.00

Total PO Amount 5350.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005585 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Emily Munthe

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HJKF2ZM/A Belkin USB-C to Gigabit Ethernet Adapter - White | | 12.00 | EA | 29.95 | 359.40 | 02/20/2024 | |

Schedule Total 359.40

Total PO Amount 359.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005589 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50 | | 1.00 | EA | 6.89 | 6.89 | 02/19/2024 | |
| Schedule Total | | | | | | <u>6.89</u> | | |
| 2 - 1 | M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50 | | 1.00 | EA | 6.89 | 6.89 | 02/19/2024 | |
| Schedule Total | | | | | | <u>6.89</u> | | |
| 3 - 1 | Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread | | 2.00 | EA | 28.04 | 56.09 | 02/19/2024 | |
| Schedule Total | | | | | | <u>56.09</u> | | |
| Total PO Amount | | | | | | 69.87 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005590 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Paraquat dichloride hydrate-100mg | | 1.00 | EA | 56.79 | 56.79 | 02/19/2024 | |
| | | | | | | Schedule Total | <u>56.79</u> | |
| 2 - 1 | shipping | | 1.00 | EA | 20.00 | 20.00 | 02/19/2024 | |
| | | | | | | Schedule Total | <u>20.00</u> | |
| | | | | | | Total PO Amount | 76.79 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005596 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024470
 Servpro of Denton
 3412 Schuyler St
 Denton TX 76207-3455
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Emergency Water Remediation - Tennis Complex | | 1.00 | EA | 13531.36 | 13531.36 | 02/19/2024 |
| Schedule Total | | | | | | <u>13531.36</u> | |
| 2 - 1 | Emergency Water Remediation - Chilton Hall | | 1.00 | EA | 19688.33 | 19688.33 | 02/19/2024 |
| Schedule Total | | | | | | <u>19688.33</u> | |
| 3 - 1 | Emergency Water Remediation - Discovery Park | | 1.00 | EA | 64730.79 | 64730.79 | 02/19/2024 |
| Schedule Total | | | | | | <u>64730.79</u> | |
| Total PO Amount | | | | | | 97950.48 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005599 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Freighjt | | 1.00 | EA | 20.18 | 20.18 | 02/20/2024 | |
| Schedule Total | | | | | | <u>20.18</u> | | |
| Total PO Amount | | | | | | 20.18 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005605 | Date 02-19-2024 | 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: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | Softball Dugout Fiber | | 1.00 | EA | 13736.20 | 13736.20 | 02/19/2024 |
| Schedule Total | | | | | | <u>13736.20</u> | |
| Total PO Amount | | | | | | 13736.20 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005611 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32 | | 1.00 | EA | 250.75 | 250.75 | 02/20/2024 | |
| | | | | | | Schedule Total | <u>250.75</u> | |
| 2 - 1 | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32 | | 1.00 | EA | 221.00 | 221.00 | 02/20/2024 | |
| | | | | | | Schedule Total | <u>221.00</u> | |
| 3 - 1 | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32 | | 1.00 | EA | 187.85 | 187.85 | 02/20/2024 | |
| | | | | | | Schedule Total | <u>187.85</u> | |
| | | | | | | Total PO Amount | <u>659.60</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005613 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
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 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 | Replace condensate receiver under building for steam line return | | 1.00 | EA | 25687.00 | 25687.00 | 02/20/2024 | |
| Schedule Total | | | | | | <u>25687.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 02/20/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 25687.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005622 | Date 02-20-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039-1002
 United States

Ship To: This is not a valid
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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON Tag#138580 (1/3) - Chiller, -20 to 200C | | 1.00 | EA | 6241.50 | 6241.50 | 02/20/2024 | |
| | | | | | | Schedule Total | <u>6241.50</u> | |
| 2 - 1 | CON Tag#138580 (2/3) - Chiller, -20 to 150C | | 1.00 | EA | 5561.10 | 5561.10 | 02/20/2024 | |
| | | | | | | Schedule Total | <u>5561.10</u> | |
| 3 - 1 | CON Tag#138580 (3/3) - Shipping | | 1.00 | EA | 485.00 | 485.00 | 02/20/2024 | |
| | | | | | | Schedule Total | <u>485.00</u> | |
| | | | | | | Total PO Amount | <u>12287.60</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005630 | Date 02-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000022941
 Gemini Bakery Equipment
 Company
 9990 Gantry Rd
 Philadelphia PA 19115
 United States

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 Purchase Order.
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Attention: Bill Hunter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Gemini Bakery Equipment- Bread Divider Preventative Maintenance | | 1.00 | EA | 6557.00 | 6557.00 | 02/20/2024 | |

Schedule Total 6557.00

Total PO Amount 6557.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005634 | Date 02-21-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000005732
 Freeman Expositions LLC
 14221 N Dallas Pkwy
 Dallas TX 75254-2942
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Reta Caouette

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Freeman Transportation | 1.00 | EA | 3534.53 | 3534.53 | 02/21/2024 |

Schedule Total 3534.53

Total PO Amount 3534.53

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005635 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Aerco Benchmark Annual Maintenance | 1.00 | EA | 6984.00 | 6984.00 | 02/20/2024 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005636 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details) | | 12.00 | EA | 513.92 | 6167.04 | 02/20/2024 | |
| Schedule Total | | | | | | <u>6167.04</u> | | |
| 2 - 1 | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING 1NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITHELEVATOR USE. NO STAIR CARRY. (FEE) | | 1.00 | EA | 720.00 | 720.00 | 02/20/2024 | |
| Schedule Total | | | | | | <u>720.00</u> | | |
| 3 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 02/20/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 6887.05 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005637 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mobile Precision 3581 | | 1.00 | EA | 1840.00 | 1840.00 | 02/20/2024 | |
| Schedule Total | | | | | | <u>1840.00</u> | | |
| 2 - 1 | Dell Thunderbolt 4 Dock- WD22TB4 | | 1.00 | EA | 200.00 | 200.00 | 02/20/2024 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 2040.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005643 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

Ship To: This is not a valid
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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: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Traditions Hall - Furnish & Install New Closed-Loop Door Operator | | 1.00 | EA | 30573.78 | 30573.78 | 02/21/2024 | |
| Schedule Total | | | | | | <u>30573.78</u> | | |
| 2 - 1 | Bond | | 1.00 | EA | 226.51 | 226.51 | 02/21/2024 | |
| Schedule Total | | | | | | <u>226.51</u> | | |
| Total PO Amount | | | | | | 30800.29 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005645 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | Tetrakis (triphenylphosphine) palladium, 10g | | 5.00 | EA | 80.80 | 404.00 | 02/21/2024 |
| | | | | | | Schedule Total | <u>404.00</u> | |
| | 2 - 1 | Potassium trifluoro (vinyl)borate, 25g | | 5.00 | EA | 13.60 | 68.00 | 02/21/2024 |
| | | | | | | Schedule Total | <u>68.00</u> | |
| | 3 - 1 | 2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g | | 1.00 | EA | 36.80 | 36.80 | 02/21/2024 |
| | | | | | | Schedule Total | <u>36.80</u> | |
| | 4 - 1 | 6-Bromonicotinaldehyde, 25g | | 1.00 | EA | 23.20 | 23.20 | 02/21/2024 |
| | | | | | | Schedule Total | <u>23.20</u> | |
| | 5 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 02/21/2024 |
| | | | | | | Schedule Total | <u>10.00</u> | |
| | | | | | | Total PO Amount | <u>542.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005648 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000424
 Harvard University
 Finance Dept Professional
 Educ HGSE
 13 Appian Way 5th Floor
 Cambridge MA 02138
 United States

Ship To: This is not a valid
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Attention: Kristi Loera

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF30141 Harvard Sub- Contract PO | | 1.00 | EA | 26781.24 | 26781.24 | 02/21/2024 | |

Schedule Total 26781.24

Total PO Amount 26781.24

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005650 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI | | 2.00 | EA | 374.00 | 748.00 | 02/21/2024 | |
| Schedule Total | | | | | | <u>748.00</u> | | |
| 2 - 1 | #9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot | | 5.00 | EA | 14.16 | 70.80 | 02/21/2024 | |
| Schedule Total | | | | | | <u>70.80</u> | | |
| 3 - 1 | EAT SLEEP REPEAT Series T-shirt, M | | 1.00 | EA | 0.00 | 0.00 | 02/21/2024 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| Total PO Amount | | | | | | 818.80 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005655 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006313
 Agilent Technologies Inc
 5301 Stevens Creek Blvd
 Santa Clara CA 95051-7201
 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Repair, Trail Charge | | 1.00 | EA | 2133.00 | 2133.00 | 02/21/2024 |
| | | | | | | Schedule Total | <u>2133.00</u> | |
| | 2 - 1 | Repair, Additional Labor Charge (hours) | | 2.00 | EA | 512.00 | 1024.00 | 02/21/2024 |
| | | | | | | Schedule Total | <u>1024.00</u> | |
| | 3 - 1 | Assy turret lower Cary 400050006000i | | 1.00 | EA | 3531.00 | 3531.00 | 02/21/2024 |
| | | | | | | Schedule Total | <u>3531.00</u> | |
| | 4 - 1 | Visible source lamp, Cary4/5/6000i,1/pk | | 1.00 | EA | 59.20 | 59.20 | 02/21/2024 |
| | | | | | | Schedule Total | <u>59.20</u> | |
| | 5 - 1 | Deuterium UV lamp Cary4/5/6000i, 1/pk | | 1.00 | EA | 794.00 | 794.00 | 02/21/2024 |
| | | | | | | Schedule Total | <u>794.00</u> | |
| | | | | | | Total PO Amount | <u>7541.20</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005656 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | DISPENSER 2.5GAL SINGLE | | 2.00 | EA | 109.85 | 219.70 | 02/21/2024 | |
| | | | | | | Schedule Total | <u>219.70</u> | |
| 2 - 1 | DISPENSER 1.25GAL BEV SIN | | 2.00 | EA | 85.32 | 170.64 | 02/21/2024 | |
| | | | | | | Schedule Total | <u>170.64</u> | |
| 3 - 1 | DISPENSER BEVERAGE 5 GALL | | 2.00 | EA | 167.44 | 334.88 | 02/21/2024 | |
| | | | | | | Schedule Total | <u>334.88</u> | |
| | | | | | | Total PO Amount | <u>725.22</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005663 | Date 02-21-2024 | Revision 1 - 2024-05-28 |
| 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: 0000033859
 Airco Gases Southwest LLC
 3880 Irving Blvd
 Dallas TX 75247-5835
 United States

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Attention: Angela Vanecek

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Tank Rental for FY24 | 8.00 | EA | 600.00 | 4800.00 | 02/21/2024 |
| Schedule Total | | | | | <u>4800.00</u> | |

Total PO Amount 4800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005665 | Date 02-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Labor, delivery and installation | | 1.00 | EA | 275.00 | 275.00 | 02/21/2024 | |
| | | | | | | Schedule Total | <u>275.00</u> | |
| 2 - 1 | KIMBALL Adjustable desk base leg | | 1.00 | EA | 730.35 | 730.35 | 02/21/2024 | |
| | | | | | | Schedule Total | <u>730.35</u> | |
| | | | | | | Total PO Amount | <input type="text" value="1005.35"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005667 | Date 02-21-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000002621
 Siteimprove, Inc.
 5600 W 83rd St Ste 500
 Bloomington MN 55437-1048
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SiteImprove WebDev FY24 | | 1.00 | EA | 85379.64 | 85379.64 | 02/21/2024 | |
| Schedule Total | | | | | | <u>85379.64</u> | | |
| Total PO Amount | | | | | | 85379.64 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005674 | Date 02-22-2024 | Revision 1 - 2024-05-28 |
| 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: 0000019520
 Sponsored Programs
 Accounting & Complian
 4101 Chesapeake Building
 College Park MD 20742-3103
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF70173 9/25/2023-9/24/2024 | | 1.00 | EA | 25000.00 | 25000.00 | 02/22/2024 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| 2 - 1 | GF70173-2 9/25/2023-9/24/2024 | | 1.00 | EA | 150000.00 | 150000.00 | 02/22/2024 | |
| Schedule Total | | | | | | <u>150000.00</u> | | |
| Total PO Amount | | | | | | 175000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005681 | Date 02-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Controls | | 2.00 | EA | 239.58 | 479.16 | 02/22/2024 | |
| Schedule Total | | | | | | <u>479.16</u> | | |
| 2 - 1 | Freight | | 1.00 | EA | 10.00 | 10.00 | 02/22/2024 | |
| Schedule Total | | | | | | <u>10.00</u> | | |
| Total PO Amount | | | | | | 489.16 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005695 | Date 02-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | 12.9-inch iPad Pro Wi-Fi 256GB-Space Gray | | 1.00 | EA | 1099.00 | 1099.00 | 02/23/2024 |
| | | | | | | Schedule Total | <u>1099.00</u> | |
| | 2 - 1 | 3-Year AppleCare+ for Schools | | 1.00 | EA | 179.00 | 179.00 | 02/23/2024 |
| | | | | | | Schedule Total | <u>179.00</u> | |
| | 3 - 1 | Apple Pencil (2nd Generation) | | 1.00 | EA | 119.00 | 119.00 | 02/23/2024 |
| | | | | | | Schedule Total | <u>119.00</u> | |
| | | | | | | Total PO Amount | <u>1397.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005696 | Date 02-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000016266
 Polymer Source Inc
 124 Avro Street
 Dorval QC H9P 2X8
 Canada

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 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | P9912PP-SMMA | | 1.00 | EA | 250.00 | 250.00 | 02/23/2024 |
| Schedule Total | | | | | | <u>250.00</u> | |

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005700 | Date 02-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000033905
 DataBank IMX LLC
 PO Box 829878
 Philadelphia PA 19182-9878
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------|-----------------------|-----------|-----|-----------------------------------------|------------------------|-----------------|
| | 1 - 1 | RECORD SCANNING PER PAGE | | 147000.00 | EA | 0.11 | 16170.00 | 02/23/2024 |
| | | | | | | | Schedule Total | <u>16170.00</u> |
| | 2 - 1 | DOCUMENT HANDLING | | 320.00 | EA | 33.98 | 10873.60 | 02/23/2024 |
| | | | | | | | Schedule Total | <u>10873.60</u> |
| | 3 - 1 | RECORDS INDEXING | | 212.00 | EA | 33.98 | 7203.76 | 02/23/2024 |
| | | | | | | | Schedule Total | <u>7203.76</u> |
| | 4 - 1 | PROJECT MANAGEMENT | | 1.00 | EA | 649.25 | 649.25 | 02/23/2024 |
| | | | | | | | Schedule Total | <u>649.25</u> |
| | 5 - 1 | PROFESSIONAL SERVICES PER HOUR | | 1.00 | EA | 103.39 | 103.39 | 02/23/2024 |
| | | | | | | | Schedule Total | <u>103.39</u> |
| | | | | | | | Total PO Amount | <u>35000.00</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005701 | Date 02-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Demo and Haul Off 28'x6' Section of Sidewalk & Install New 6'x6' Landing with Ramp on Both Sides | | 1.00 | EA | 5400.00 | 5400.00 | 02/23/2024 | |
| Schedule Total | | | | | | <u>5400.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 02/23/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 5400.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005708 | Date 02-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Freight | | 1.00 | EA | 23.77 | 23.77 | 02/26/2024 | |
| Schedule Total | | | | | | <u>23.77</u> | | |
| Total PO Amount | | | | | | 23.77 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005711 | Date 02-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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 Purchase Order.
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 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate | | 1.00 | EA | 235.00 | 235.00 | 02/23/2024 | |

Schedule Total 235.00

Total PO Amount 235.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005712 | Date 02-26-2024 | Revision 1 - 2024-05-28 |
| 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: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

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 Purchase Order.
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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Cary 630 Instrument w/ PC and SW Bundle | | 1.00 | EA | 26640.90 | 26640.90 | 04/09/2024 | |
| Schedule Total | | | | | | <u>26640.90</u> | | |
| 2 - 1 | shipping and handling | | 1.00 | EA | 799.23 | 799.23 | 04/09/2024 | |
| Schedule Total | | | | | | <u>799.23</u> | | |
| Total PO Amount | | | | | | 27440.13 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005722 | Date 09-01-2023 | 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 |

Supplier: 0000001613
 Penn State University
 308 Old Main
 University Park PA 16802
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Penn State Sub Award | | 1.00 | EA | 25000.00 | 25000.00 | 02/26/2024 |
| Schedule Total | | | | | | <u>25000.00</u> | |
| 2 - 1 | Penn State Sub Award Line2 | | 1.00 | EA | 189147.00 | 189147.00 | 02/26/2024 |
| Schedule Total | | | | | | <u>189147.00</u> | |
| Total PO Amount | | | | | | 214147.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005725 | Date 02-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038518
 Proctor Creative LLC
 132 Arrow Wood Rd
 Waxahachie TX 75165-1951
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------|-----------------------|----------|-----|-----------------------------------------|---------------------------------------|------------|
| | 1 - 1 | Proctor-Astronomy | | 1.00 | EA | 2000.00 | 2000.00 | 02/26/2024 |
| | | | | | | Schedule Total | <u>2000.00</u> | |
| | 2 - 1 | Proctor-Astronomy-2 | | 1.00 | EA | 2000.00 | 2000.00 | 02/26/2024 |
| | | | | | | Schedule Total | <u>2000.00</u> | |
| | 3 - 1 | Proctor-Astronomy-3 | | 1.00 | EA | 5000.00 | 5000.00 | 02/26/2024 |
| | | | | | | Schedule Total | <u>5000.00</u> | |
| | 4 - 1 | Proctor-Astronomy-4 | | 1.00 | EA | 5000.00 | 5000.00 | 02/26/2024 |
| | | | | | | Schedule Total | <u>5000.00</u> | |
| | 5 - 1 | Proctor-Astronomy-5 | | 1.00 | EA | 4000.00 | 4000.00 | 02/26/2024 |
| | | | | | | Schedule Total | <u>4000.00</u> | |
| | | | | | | Total PO Amount | <input type="text" value="18000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005728 | Date 02-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000025824
 Sierra-Cedar LLC
 1255 Alderman Dr
 Alpharetta GA 30005
 United States

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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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | FAS Sierra-Cedar | | 1.00 | EA | 16200.00 | 16200.00 | 02/26/2024 |
| Schedule Total | | | | | | <u>16200.00</u> | |

Total PO Amount 16200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005729 | Date 02-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041296
 Natalie Lira
 2545 S Dearborn St Apt 517
 Chicago IL 60616-4986
 United States

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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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | Speaker Contract | 1.00 | EA | 200.00 | 200.00 | 02/26/2024 |
| Schedule Total | | | | | <u>200.00</u> | |
| Total PO Amount | | | | | 200.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005732 | Date 02-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000021689
 TyCam Environmental
 Services LLC
 6841 Virginia Pkwy Ste 103-332
 McKinney TX 75071-5710
 United States

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Attention: Hillary Wells

Bill To: UNT System Business Service Center
 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 | Clean/Disinfect Towers 1 | | 1.00 | EA | 1900.00 | 1900.00 | 02/26/2024 |
| Schedule Total | | | | | | <u>1900.00</u> | |
| 2 - 1 | Clean/Disinfect Towers 2 | | 1.00 | EA | 1900.00 | 1900.00 | 02/26/2024 |
| Schedule Total | | | | | | <u>1900.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="3800.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005734 | Date 02-26-2024 | Revision 1 - 2024-05-28 |
| 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: 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 | | | |
|--------------|------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Form Request - Chaundra Merrell BTIIC Spring Event | | 1.00 | EA | 2250.00 | 2250.00 | 02/26/2024 | |

Schedule Total 2250.00

Total PO Amount 2250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005740 | Date 02-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Urine Specimen Collection Kit (Yellow) | | 1.00 | EA | 65.00 | 65.00 | 02/26/2024 | |
| | | | | | | Schedule Total | <u>65.00</u> | |
| 2 - 1 | Swab Specimen Collection Kit (Purple) | | 3.00 | EA | 65.00 | 195.00 | 02/26/2024 | |
| | | | | | | Schedule Total | <u>195.00</u> | |
| 3 - 1 | Aptima Combo 2 100 Test Panther Kit | | 3.00 | EA | 1350.00 | 4050.00 | 02/26/2024 | |
| | | | | | | Schedule Total | <u>4050.00</u> | |
| 4 - 1 | Amp/Probe/Enzyme Caps | | 1.00 | EA | 0.00 | 0.00 | 02/26/2024 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | | | | | | Total PO Amount | <u>4310.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005745 | Date 02-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages | | 1.00 | EA | 3474.15 | 3474.15 | 02/26/2024 | |
| | | | | | | Schedule Total | <u>3474.15</u> | |
| 2 - 1 | shipping | | 1.00 | EA | 60.00 | 60.00 | 02/26/2024 | |
| | | | | | | Schedule Total | <u>60.00</u> | |
| | | | | | | Total PO Amount | 3534.15 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005746 | Date 02-26-2024 | Revision 1 - 2024-05-28 |
| 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: 0000006260
 Graphene Laboratories Inc
 760 Koehler Ave Unit 2
 Ronkonkoma NY 11779
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------------------|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | MoS2 Ultrafine Powder - 5 grams | | 1.00 | EA | 95.00 | 95.00 | 02/26/2024 |
| Schedule Total | | | | | | <u>95.00</u> | |
| 2 - 1 | Domestic Wire Fee | | 1.00 | EA | 15.00 | 15.00 | 04/03/2024 |
| Schedule Total | | | | | | <u>15.00</u> | |
| 3 - 1 | shipping | | 1.00 | EA | 15.00 | 15.00 | 04/03/2024 |
| Schedule Total | | | | | | <u>15.00</u> | |
| Total PO Amount | | | | | | <u>125.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005748 | Date 02-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke, Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th) | | 2.00 | EA | 40.00 | 80.00 | 02/26/2024 | |
| Schedule Total | | | | | | <u>80.00</u> | | |
| 2 - 1 | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th) | | 2.00 | EA | 17.50 | 35.00 | 02/26/2024 | |
| Schedule Total | | | | | | <u>35.00</u> | | |
| Total PO Amount | | | | | | 115.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005749 | Date 02-26-2024 | Revision 1 - 2024-05-28 |
| 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: 0000004720
 Tektronix Inc
 28775 Aurora Rd
 Solon OH 44139
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TBS2202B200 MHz bandwidth, 2 GS/s sample rate, 2-channel digital storage oscilloscope, 5 Mptsrecord length, 5 year warranty. Certificate of Calibration Standard. | | 1.00 | EA | 2499.00 | 2499.00 | 02/26/2024 | |
| | | | | | | Schedule Total | <u>2499.00</u> | |
| 2 - 1 | TBS2202B L0English Front Panel Overlay | | 1.00 | EA | 0.00 | 0.00 | 02/26/2024 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 3 - 1 | TBS2202B A0North America Power Cord | | 1.00 | EA | 0.00 | 0.00 | 02/26/2024 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | | | | | | Total PO Amount | <u>2499.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005750 | Date 02-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038432
 DC Controls
 PO Box 895
 Lewisville TX 75067-0895
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 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 | Provide and install ADA button operator at Music Building entrance door. | | 1.00 | EA | 5353.90 | 5353.90 | 02/26/2024 | |
| Schedule Total | | | | | | <u>5353.90</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 02/26/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 5353.91 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005752 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Verus C02 Sensor | 2.00 | EA | 318.16 | 636.32 | 02/27/2024 |
| Schedule Total | | | | | <u>636.32</u> | |

Total PO Amount 636.32

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005753 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000068838
 TLD HOLDINGS, LLC
 103 N Kirby St
 Garland TX 75042
 United States

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Attention: Molly Orr

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | 9HOLE - LED | | 1.00 | EA | 900.00 | 900.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>900.00</u> | |
| | 2 - 1 | Giant Lite Bright | | 1.00 | EA | 595.00 | 595.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>595.00</u> | |
| | 3 - 1 | Giant Foosball Table - LED | | 1.00 | EA | 700.00 | 700.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | 4 - 1 | Glow Battle Axe | | 1.00 | EA | 675.00 | 675.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>675.00</u> | |
| | 5 - 1 | Oxygen Bar | | 1.00 | EA | 750.00 | 750.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>750.00</u> | |
| | 6 - 1 | Air Hockey - LED | | 1.00 | EA | 400.00 | 400.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>400.00</u> | |
| | 7 - 1 | Giant Connect 4 - LED | | 1.00 | EA | 350.00 | 350.00 | 02/27/2024 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005753 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000068838
 TLD HOLDINGS, LLC
 103 N Kirby St
 Garland TX 75042
 United States

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Attention: Molly Orr

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-----------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | | | Schedule Total | <u>350.00</u> | | |
| 8 - 1 | Multigame LED Table - Checkers | | 1.00 | EA | 595.00 | 595.00 | 02/27/2024 | |
| | | | | | Schedule Total | <u>595.00</u> | | |
| 9 - 1 | Cornhole Set LED | | 1.00 | EA | 350.00 | 350.00 | 02/27/2024 | |
| | | | | | Schedule Total | <u>350.00</u> | | |
| 10 - 1 | LED Swings | | 1.00 | EA | 800.00 | 800.00 | 02/27/2024 | |
| | | | | | Schedule Total | <u>800.00</u> | | |
| 11 - 1 | Delivery Fee | | 1.00 | EA | 110.00 | 110.00 | 02/27/2024 | |
| | | | | | Schedule Total | <u>110.00</u> | | |
| | | | | | Total PO Amount | <u>6225.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005755 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000055519
 Redman Pipe Organs LLC
 6812 Robinhood Ln
 Fort Worth TX 76112-5622
 United States

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Attention: Apryl Dane

Bill To: UNT System Business
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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 | Auditorium Organ | | 1.00 | EA | 50000.00 | 50000.00 | 02/27/2024 | |
| Schedule Total | | | | | | <u>50000.00</u> | | |
| Total PO Amount | | | | | | <u>50000.00</u> | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005757 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | 50% deposit - CON (1/4) - Advanced 3D-microfabrication System | | 1.00 | EA | 111395.00 | 111395.00 | 02/27/2024 |
| Schedule Total | | | | | | | <u>111395.00</u> | |
| | 2 - 1 | CON (2/4) - Z-motorized holder | | 1.00 | EA | 96505.00 | 96505.00 | 02/27/2024 |
| Schedule Total | | | | | | | <u>96505.00</u> | |
| | 3 - 1 | CON (3/4) - On-site installation and training | | 1.00 | EA | 10900.00 | 10900.00 | 02/27/2024 |
| Schedule Total | | | | | | | <u>10900.00</u> | |
| | 4 - 1 | CON (4/4) - Shipment DAP by plane to UNT | | 1.00 | EA | 3990.00 | 3990.00 | 02/27/2024 |
| Schedule Total | | | | | | | <u>3990.00</u> | |
| Total PO Amount | | | | | | | <u>222790.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005760 | Date 02-27-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000041550
 UAV Systems International
 6185 S Pecos Rd Ste 201
 Las Vegas NV 89120-3209
 United States

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Attention: Lauren Pratt

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly | | 2.00 | EA | 13649.95 | 27299.90 | 02/27/2024 |
| | | | | | | Schedule Total | <u>27299.90</u> | |
| | 2 - 1 | CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly | | 2.00 | EA | 3509.95 | 7019.90 | 02/27/2024 |
| | | | | | | Schedule Total | <u>7019.90</u> | |
| | 3 - 1 | CON A/B (2/3) - Economy Shipping | | 1.00 | EA | 1019.80 | 1019.80 | 02/27/2024 |
| | | | | | | Schedule Total | <u>1019.80</u> | |
| | 4 - 1 | CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2 | | 2.00 | EA | 341.21 | 682.42 | 03/12/2024 |
| | | | | | | Schedule Total | <u>682.42</u> | |
| | 5 - 1 | CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard | | 2.00 | EA | 341.20 | 682.40 | 03/12/2024 |
| | | | | | | Schedule Total | <u>682.40</u> | |
| | | | | | | Total PO Amount | <u>36704.42</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005761 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PowerEdge XE9680- [AMER_XE16809] | | 2.00 | EA | 249164.00 | 498328.00 | 02/27/2024 | |
| Schedule Total | | | | | | <u>498328.00</u> | | |
| 2 - 1 | UPS - CS-UNIV OF NORTH TEXAS- ISX0002320818-0003- APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232 | | 1.00 | EA | 32852.66 | 32852.66 | 02/27/2024 | |
| Schedule Total | | | | | | <u>32852.66</u> | | |
| Total PO Amount | | | | | | 531180.66 | | |

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Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005763 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CLAMPING FORK, PS-F-1.0, PACK OF 10 | | 1.00 | EA | 73.95 | 73.95 | 02/27/2024 | |
| Schedule Total | | | | | | 73.95 | | |
| 2 - 1 | THUMB HEX TOOL, 1/8" - 4 PACK | | 1.00 | EA | 24.65 | 24.65 | 02/27/2024 | |
| Schedule Total | | | | | | 24.65 | | |
| Total PO Amount | | | | | | 98.60 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005764 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Human mRNasequencing (WOBI) | | 60.00 | EA | 129.00 | 7740.00 | 02/27/2024 | |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005768 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 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 |
| | | | | | | Schedule Total | <u>9959.00</u> | |
| | 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 |
| | | | | | | Schedule Total | <u>9129.00</u> | |
| | 3 - 1 | DJI TB65 Intelligent Flight Battery | | 6.00 | EA | 700.00 | 4200.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>4200.00</u> | |
| | | | | | | Total PO Amount | <u>23288.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005774 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke, Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073925
 Quartzly Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards) | | 120.00 | EA | 0.49 | 58.80 | 02/27/2024 | |
| | | | | | | Schedule Total | <u>58.80</u> | |
| 2 - 1 | Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards) | | 1.00 | EA | 102.77 | 102.77 | 02/27/2024 | |
| | | | | | | Schedule Total | <u>102.77</u> | |
| 3 - 1 | Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile | | 1.00 | EA | 159.23 | 159.23 | 02/27/2024 | |
| | | | | | | Schedule Total | <u>159.23</u> | |
| | | | | | | Total PO Amount | <u>320.80</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005777 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006390
 ProAudio.com
 1320 Post N Paddock St
 Ste 200
 Grand Prairie TX 75050-1280
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Yamaha Rio3224-D2 Dante 32x16x4 Box | | 1.00 | EA | 7675.00 | 7675.00 | 02/27/2024 |
| Schedule Total | | | | | | <u>7675.00</u> | |
| 2 - 1 | Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack | | 2.00 | EA | 1559.00 | 3118.00 | 02/27/2024 |
| Schedule Total | | | | | | <u>3118.00</u> | |
| 3 - 1 | Yamaha SWP1-8 Series L2 Switch with Dante Optimization | | 2.00 | EA | 1010.00 | 2020.00 | 02/27/2024 |
| Schedule Total | | | | | | <u>2020.00</u> | |
| 4 - 1 | Shipping and handling | | 1.00 | EA | 120.00 | 120.00 | 02/27/2024 |
| Schedule Total | | | | | | <u>120.00</u> | |
| Total PO Amount | | | | | | 12933.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005778 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | installing new condensate piping in the crawl space at UNT Hurley | | 1.00 | EA | 27280.00 | 27280.00 | 02/27/2024 | |
| Schedule Total | | | | | | <u>27280.00</u> | | |
| 2 - 1 | Bond | | 1.00 | EA | 410.00 | 410.00 | 02/27/2024 | |
| Schedule Total | | | | | | <u>410.00</u> | | |
| Total PO Amount | | | | | | 27690.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005786 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | Audioarts AIR-1 8 Channel Radio Broadcast Console | | 3.00 | EA | 3395.00 | 10185.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>10185.00</u> | |
| | 2 - 1 | StarTech.com 3 ft 1m USB to USB C Cable | | 3.00 | EA | 15.99 | 47.97 | 02/27/2024 |
| | | | | | | Schedule Total | <u>47.97</u> | |
| | 3 - 1 | JBL 308P MkII 8" Bi-amp Powered Studio Monitor | | 6.00 | EA | 249.00 | 1494.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>1494.00</u> | |
| | 4 - 1 | HALO plus original Hautelink Pattern Finish | | 3.00 | EA | 3554.99 | 10664.97 | 02/27/2024 |
| | | | | | | Schedule Total | <u>10664.97</u> | |
| | 5 - 1 | Halo CPU Mounting Bracket | | 3.00 | EA | 159.99 | 479.97 | 02/27/2024 |
| | | | | | | Schedule Total | <u>479.97</u> | |
| | 6 - 1 | APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack | | 3.00 | EA | 829.38 | 2488.14 | 02/27/2024 |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005786 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------|-----------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| | | Convertible | | | | | | |
| | | | | | | Schedule Total | <u>2488.14</u> | |
| | 7 - 1 | Cables, Connectors and expendibles | | 1.00 | EA | 500.00 | 500.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>500.00</u> | |
| | 8 - 1 | Professional Services Project Bundle | | 1.00 | EA | 7500.00 | 7500.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>7500.00</u> | |
| | 9 - 1 | Shipping | | 1.00 | EA | 350.00 | 350.00 | 02/27/2024 |
| | | | | | | Schedule Total | <u>350.00</u> | |
| | | | | | | Total PO Amount | <input type="text" value="33710.05"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005798 | Date 02-28-2024 | 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: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

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Attention: Cameron Wilson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|-------------------------------------------------------|--------------------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | 1000BASE LX LC10KM 1310NMI- TEMPSFPTRANSCEIVER. | | 8.00 | EA | 25.68 | 205.44 | 02/28/2024 |
| Schedule Total | | | | | | <u>205.44</u> | |
| 2 - 1 | LCST DUP SM SMF2F ZIPCD RISER 5MTR | | 6.00 | EA | 25.71 | 154.26 | 02/28/2024 |
| Schedule Total | | | | | | <u>154.26</u> | |
| Total PO Amount | | | | | | 359.70 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005799 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

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Attention: Cameron Wilson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|----------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, frontto-back airflow, 1 AC PSUJPSU-600-AC-AFO included(optics sold separately) | | 1.00 | EA | 1353.00 | 1353.00 | 02/27/2024 |
| Schedule Total | | | | | | <u>1353.00</u> | |
| 2 - 1 | Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 24P/24T | | 1.00 | EA | 294.95 | 294.95 | 02/27/2024 |
| Schedule Total | | | | | | <u>294.95</u> | |
| 3 - 1 | EX3400 600W AC PowerSupply, front-to-back airflow(power cord needs to beordered separately) | | 1.00 | EA | 317.40 | 317.40 | 02/27/2024 |
| Schedule Total | | | | | | <u>317.40</u> | |
| 4 - 1 | Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight | | 1.00 | EA | 22.50 | 22.50 | 02/27/2024 |
| Schedule Total | | | | | | <u>22.50</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005799 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

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Attention: Cameron Wilson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option:** Standard
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

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005800 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 United States

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Attention: Cameron Wilson

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| 1 - 1 | Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE | | 2.00 | EA | 3972.43 | 7944.86 | 02/27/2024 |
| Schedule Total | | | | | | <u>7944.86</u> | |
| 2 - 1 | SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy | | 2.00 | EA | 619.69 | 1239.38 | 02/27/2024 |
| Schedule Total | | | | | | <u>1239.38</u> | |
| 3 - 1 | IE family power supply 170W. AC to DC | | 2.00 | EA | 878.29 | 1756.58 | 02/27/2024 |
| Schedule Total | | | | | | <u>1756.58</u> | |
| 4 - 1 | Not related to an IoT Solution; For tracking only. | | 2.00 | EA | 0.00 | 0.00 | 02/27/2024 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 5 - 1 | Not related to an IoT Solution; For tracking only. | | 2.00 | EA | 0.00 | 0.00 | 02/27/2024 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 6 - 1 | Software for Catalyst IE3x00 rugged series | | 2.00 | EA | 0.00 | 0.00 | 02/27/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005800 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 United States

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Attention: Cameron Wilson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 0.00

Total PO Amount 10940.82

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005805 | Date 02-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | 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 | | | | | | <u>1090.00</u> | | |
| Total PO Amount | | | | | | 1090.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005807 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 United States

Ship To: This is not a valid
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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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Entech-Burger King Exhaust Fan Repair | 1.00 | EA | 5560.00 | 5560.00 | 02/28/2024 |

Schedule Total 5560.00

Total PO Amount 5560.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005812 | Date 02-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis | | 2.00 | EA | 128748.00 | 257496.00 | 02/28/2024 |
| | | | | | | Schedule Total | <u>257496.00</u> | |
| | 2 - 1 | CON A/B (2/4) - Freight | | 2.00 | EA | 221.34 | 442.68 | 02/28/2024 |
| | | | | | | Schedule Total | <u>442.68</u> | |
| | 3 - 1 | CON A/B (3/4) - State Inspection/ VIT Tax | | 2.00 | EA | 114.34 | 228.68 | 02/28/2024 |
| | | | | | | Schedule Total | <u>228.68</u> | |
| | 4 - 1 | CON A/B (4/4) - H-GAC Order Processing Charge | | 2.00 | EA | 200.00 | 400.00 | 02/28/2024 |
| | | | | | | Schedule Total | <u>400.00</u> | |
| | | | | | | Total PO Amount | <u>258567.36</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005819 | Date 02-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Adaptor Plate of Jars for1-4 L Ball Mill ; 50mL /Tungsten Carbide (WC) | | 1.00 | EA | 49.95 | 49.95 | 02/28/2024 | |
| Schedule Total | | | | | | <u>49.95</u> | | |
| 2 - 1 | MSE PRO 250 mlTungsten Carbide (WC)Vacuum Planetary MillingJar | | 1.00 | EA | 1750.00 | 1750.00 | 02/28/2024 | |
| Schedule Total | | | | | | <u>1750.00</u> | | |
| Total PO Amount | | | | | | 1799.95 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005823 | Date 02-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Stacy Lybbert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14", Spkr | | 3.00 | EA | 630.00 | 1890.00 | 02/29/2024 | |
| Schedule Total | | | | | | 1890.00 | | |
| Total PO Amount | | | | | | 1890.00 | | |

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005825 | Date 02-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | ITO Glass 25/25/1.1 mm pack of 10 | 1.00 | EA | 93.95 | 93.95 | 02/28/2024 |

Schedule Total 93.95

Total PO Amount 93.95

Authorized Signature



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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005831 | Date 02-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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Attention: Bisola Adeyemi

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 | 2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine | | 1.00 | EA | 300.00 | 300.00 | 02/29/2024 | |

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

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 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005832 | Date 02-29-2024 | Revision 2 - 2024-05-28 |
| 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: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Miranda Leddy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | V-Prompt typesetting War Studies Journal | 1.00 | EA | 459.00 | 459.00 | 02/29/2024 |

Schedule Total 459.00

Total PO Amount 459.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005833 | Date 02-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000029261
 Wildlife Acoustics
 3 Mill and Main Pl Ste 210
 Maynard MA 01754-2657
 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Song Meter Micro 2 | 42.00 | EA | 249.00 | 10458.00 | 02/29/2024 |
| Schedule Total | | | | | <u>10458.00</u> | |

Total PO Amount 10458.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005834 | Date 02-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 6"X 8" ENVIROMENTAL LIGHT SHIELD PANEL | | 7.00 | EA | 32.30 | 226.10 | 02/29/2024 | |
| | | | | | | Schedule Total | <u>226.10</u> | |
| 2 - 1 | 12"X8" ENVIROMENTAL LIGHT SHIELD PANEL | | 2.00 | EA | 43.35 | 86.70 | 02/29/2024 | |
| | | | | | | Schedule Total | <u>86.70</u> | |
| 3 - 1 | 24"X 8" ENVIRONMENTAL LIGHT SHIELD PANEL | | 3.00 | EA | 70.55 | 211.65 | 02/29/2024 | |
| | | | | | | Schedule Total | <u>211.65</u> | |
| 4 - 1 | EAT SLEEP REPEAT Series T-shirt, L | | 1.00 | EA | 0.00 | 0.00 | 02/29/2024 | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| 5 - 1 | HARDWARE KIT, 8-32 SETSCREW | | 1.00 | EA | 108.80 | 108.80 | 02/29/2024 | |
| | | | | | | Schedule Total | <u>108.80</u> | |
| | | | | | | Total PO Amount | <u>633.25</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005836 | Date 02-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Precision 5480 | 1.00 | EA | 2723.40 | 2723.40 | 02/29/2024 |
| Schedule Total | | | | | <u>2723.40</u> | |

Total PO Amount 2723.40

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005871 | Date 02-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041393
 Third Coast Publishing
 Group
 15814 Champion Forest Dr
 PMB 409
 Spring TX 77379-7141
 United States

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Attention: Angela Vanecek

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Non-Advertising Revenue: Special Projects-Design & Printing of "Everybody's Bolos: Inclusion Through Craft", plus 275 printed copies | | 1.00 | EA | 4303.51 | 4303.51 | 02/29/2024 |

Schedule Total 4303.51

Total PO Amount 4303.51

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005873 | Date 02-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000032418
 CRAMALOT
 701 Butterfield Coach Rd
 Springdale AR 72764-0224
 United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Ratchet Turnbuckle | | 2.00 | EA | 115.25 | 230.50 | 02/29/2024 | |
| Schedule Total | | | | | | <u>230.50</u> | | |
| 2 - 1 | Fan- Motor, 10HP & 15HP | | 2.00 | EA | 83.52 | 167.04 | 02/29/2024 | |
| Schedule Total | | | | | | <u>167.04</u> | | |
| Total PO Amount | | | | | | 397.54 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005874 | Date 02-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5") | | 1.00 | EA | 580.00 | 580.00 | 02/29/2024 | |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005876 | Date 03-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Amparo Ochoa Translations 2/23/2023 | | 1.00 | EA | 200.00 | 200.00 | 03/01/2024 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005877 | Date 03-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000032067
 Tamarind Co LLC
 2021 Vista Dr
 Lewisville TX 75067-7474
 United States

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Attention: Kim Willis

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Davis Lecture video production first payment | | 1.00 | EA | 2975.00 | 2975.00 | 03/01/2024 | |
| | | | | | | Schedule Total | <u>2975.00</u> | |
| 2 - 1 | Davis Lecture video production payment | | 1.00 | EA | 3325.00 | 3325.00 | 03/01/2024 | |
| | | | | | | Schedule Total | <u>3325.00</u> | |
| | | | | | | Total PO Amount | <u>6300.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005881 | Date 03-01-2024 | 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 | Currency |

Supplier: 0000003650
 University of Arkansas -
 Fayetteville
 HPER 225
 126 N Stadium Dr
 Fayetteville AR 72701
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | GF70119 11/29/23- 09/30/25 | 1.00 | EA | 11786.00 | 11786.00 | 03/01/2024 |

Schedule Total 11786.00

Total PO Amount 11786.00

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005882 | Date 03-01-2024 | 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 | Currency |

Supplier: 0000041847
 Lynn Medical Instrument
 Co.
 50120 Pontiac Trl
 Wixom MI 48393-2019
 United States

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Attention: Nicole Berry
 /Esmailie

Bill To: UNT System Business
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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 | Vscan Air ultrasound | | 1.00 | EA | 4759.00 | 4759.00 | 03/01/2024 | |
| Schedule Total | | | | | | <u>4759.00</u> | | |
| 2 - 1 | Accugel Ultrasound Blue Gel 5 Liter Bottle | | 1.00 | EA | 15.00 | 15.00 | 03/01/2024 | |
| Schedule Total | | | | | | <u>15.00</u> | | |
| Total PO Amount | | | | | | 4774.00 | | |

Authorized Signature



Purchase Order

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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005883 | Date 03-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kimberly Roy

Bill To: UNT System Business
 Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Optiplex 7010 SFF i7, 16,512 | | 1.00 | EA | 1090.00 | 1090.00 | 03/01/2024 | |
| Schedule Total | | | | | | <u>1090.00</u> | | |
| Total PO Amount | | | | | | 1090.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005884 | Date 03-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Biased Photodetector, 300-1100 nm, Silicon, 25 MHz | | 2.00 | EA | 387.00 | 774.00 | 03/01/2024 | |
| Schedule Total | | | | | | <u>774.00</u> | | |
| Total PO Amount | | | | | | 774.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005887 | Date 03-01-2024 | 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: 0000032560
 GoVision LLC
 8291 Gateway Dr Ste 100
 Argyle TX 76226-5731
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------|-----------------|
| | 1 - 1 | I-35 LED Replacement Project | | 1.00 | EA | 331420.00 | 331420.00 | 03/01/2024 |
| Schedule Total | | | | | | | <u>331420.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="331420.00"/> | |

Authorized Signature



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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005895 | Date 03-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000016393
 VEX ROBOTICS INC.
 6725 W FM 1570
 Greenville TX 75402
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | VEX IQ Classroom Bundle | | 1.00 | EA | 5198.00 | 5198.00 | 03/01/2024 | |
| Schedule Total | | | | | | <u>5198.00</u> | | |
| 2 - 1 | EXP Classroom Bundle | | 1.00 | EA | 8277.93 | 8277.93 | 03/01/2024 | |
| Schedule Total | | | | | | <u>8277.93</u> | | |
| Total PO Amount | | | | | | 13475.93 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005897 | Date 03-01-2024 | 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 | Currency |

Supplier: 0000054012
 Hitachi High-Tech America
 Inc
 1375 N 28th Ave
 Dallas TX 75261-2208
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | REG-Travel | | 1.00 | EA | 350.00 | 350.00 | 03/01/2024 |
| | | | | | | Schedule Total | <u>350.00</u> | |
| | 2 - 1 | REG-Labor | | 8.00 | EA | 398.00 | 3184.00 | 03/01/2024 |
| | | | | | | Schedule Total | <u>3184.00</u> | |
| | 3 - 1 | Reservoir, oil TMH262 Turbo | | 1.00 | EA | 105.00 | 105.00 | 03/01/2024 |
| | | | | | | Schedule Total | <u>105.00</u> | |
| | 4 - 1 | OBJECTIVE APERTURE PLATE | | 1.00 | EA | 274.00 | 274.00 | 03/01/2024 |
| | | | | | | Schedule Total | <u>274.00</u> | |
| | 5 - 1 | FIXED APERTURE 0.35 (20PCS/SET) | | 1.00 | EA | 166.00 | 166.00 | 03/01/2024 |
| | | | | | | Schedule Total | <u>166.00</u> | |
| | 6 - 1 | FIXED APERTURE (MO) (20PCS/SET) | | 1.00 | EA | 108.00 | 108.00 | 03/01/2024 |
| | | | | | | Schedule Total | <u>108.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005897 | Date 03-01-2024 | 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 | Currency |

Supplier: 0000054012
 Hitachi High-Tech America
 Inc
 1375 N 28th Ave
 Dallas TX 75261-2208
 United States

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 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | Filter RP oil mist ULVAC | | 1.00 | EA | 143.00 | 143.00 | 03/01/2024 | |
| Schedule Total | | | | | | <u>143.00</u> | | |
| 8 - 1 | OIL, KJLSS19 | | 2.00 | EA | 34.00 | 68.00 | 03/01/2024 | |
| Schedule Total | | | | | | <u>68.00</u> | | |
| Total PO Amount | | | | | | 4398.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005903 | Date 03-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------------|-----------------|---------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|------------------------|-----------------|
| | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | Helium, Liquid-Industrial Grade - Size 100 liters | | 1.00 | EA | 1993.61 | 1993.61 | 03/04/2024 |
| | | | | | | | Schedule Total | <u>1993.61</u> |
| | 2 - 1 | Cylinder Usage Charge for Liquid Helium | | 1.00 | EA | 827.25 | 827.25 | 03/04/2024 |
| | | | | | | | Schedule Total | <u>827.25</u> |
| | | | | | | | Total PO Amount | <u>2820.86</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005906 | Date 03-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000005563
 D Magazine Partners LP
 750 N St Paul St Ste 2100
 Dallas TX 75201
 United States

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Attention: Ashley Crispin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Request: Advertisement | 1.00 | EA | 9500.00 | 9500.00 | 03/04/2024 |

Schedule Total 9500.00

Total PO Amount 9500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005908 | Date 03-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Chapman U Sub-Contract GF70124 Blanket | 1.00 | EA | 30612.00 | 30612.00 | 03/04/2024 |

Schedule Total 30612.00

Total PO Amount 30612.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005910 | Date 03-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041871
 OHD LLLP
 2687 John Hawkins Pkwy
 Hoover AL 35244-4003
 United States

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Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SVAN SV 104A K1 D2 | | 1.00 | EA | 2851.00 | 2851.00 | 03/04/2024 | |
| Schedule Total | | | | | | <u>2851.00</u> | | |
| 2 - 1 | SVAN SF 104A 3OCT | | 1.00 | EA | 547.00 | 547.00 | 03/04/2024 | |
| Schedule Total | | | | | | <u>547.00</u> | | |
| Total PO Amount | | | | | | <u>3398.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005916 | Date 03-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Connectrac: CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge | | 1.00 | EA | 1318.60 | 1318.60 | 03/04/2024 |
| Schedule Total | | | | | | | <u>1318.60</u> | |
| | 2 - 1 | Wardrobe Cabinet: 20" d x 36"w x 71.9"h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelfabove Rod, ZIRA | | 1.00 | EA | 1170.12 | 1170.12 | 03/04/2024 |
| Schedule Total | | | | | | | <u>1170.12</u> | |
| | 3 - 1 | OPEN SPACE: Lines 4- 37, see quote for details. | | 1.00 | EA | 10592.88 | 10592.88 | 03/04/2024 |
| Schedule Total | | | | | | | <u>10592.88</u> | |
| | 4 - 1 | DeliveryandInstallati on: Receive, Deliver and Install new product aswell as pull currently stored product to buildDOS Suite per plan. | | 1.00 | EA | 350.00 | 350.00 | 03/04/2024 |
| Schedule Total | | | | | | | <u>350.00</u> | |
| | 5 - 1 | Office 409C Buildout: Additional Trip Charge to Pull and | | 1.00 | EA | 265.00 | 265.00 | 03/04/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005916 | Date 03-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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 Purchase Order.
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 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

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| | install office409C prior to remaining install of Union 409suite | | | | | |
| Schedule Total | | | | | 265.00 | |
| 6 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 03/04/2024 |
| Schedule Total | | | | | 0.01 | |
| Total PO Amount | | | | | 13696.61 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005932 | Date 03-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 United States

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 Purchase Order.
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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Entech - Security Expert | 1.00 | EA | 69805.00 | 69805.00 | 03/04/2024 |

Schedule Total 69805.00

Total PO Amount 69805.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005936 | Date 03-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000012174
 Kinetic Software Inc dba
 Webcheckout
 3701 N Ravenswood Ave
 Ste 250
 Chicago IL 60613
 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: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Additional Checkout Center | | 1.00 | EA | 2200.00 | 2200.00 | 03/05/2024 | |
| | | | | | | Schedule Total | <u>2200.00</u> | |
| 2 - 1 | Year 1 Maintenance | | 1.00 | EA | 440.00 | 440.00 | 03/05/2024 | |
| | | | | | | Schedule Total | <u>440.00</u> | |
| 3 - 1 | Onboard Training | | 4.00 | EA | 215.00 | 860.00 | 03/05/2024 | |
| | | | | | | Schedule Total | <u>860.00</u> | |
| | | | | | | Total PO Amount | <u>3500.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005939 | Date 03-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024324
 DFWAPPA
 1155 Union Circle #308323
 Denton TX 76203
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | DFWAPPA - Quarterly Meeting | | 1.00 | EA | 125.00 | 125.00 | 03/05/2024 | |
| Schedule Total | | | | | | <u>125.00</u> | | |
| Total PO Amount | | | | | | 125.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005941 | Date 03-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>1090.00</u> | | |
| Total PO Amount | | | | | | 1090.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005942 | Date 03-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Minor Emergency - Asbestos Testing | 1.00 | EA | 700.00 | 700.00 | 03/05/2024 |

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005944 | Date 03-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000022287
 Avanti Polar Lipids
 700 Industrial Park Drive
 Alabaster AL 35007
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SPLASH@ LIPIDOMIX@Mass Spec Standard | | 1.00 | EA | 498.65 | 498.65 | 03/05/2024 | |
| Schedule Total | | | | | | <u>498.65</u> | | |
| 2 - 1 | Shipping and handling | | 1.00 | EA | 83.00 | 83.00 | 03/05/2024 | |
| Schedule Total | | | | | | <u>83.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="581.65"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005947 | Date 03-05-2024 | 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: 0000020810
 Briggs Equipment Inc
 10540 N Stemmons Fwy
 Dallas TX 75220
 United States

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Attention: Rod Moran

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HPTransmission: AutomaticTop Speed: 25 mph | | 1.00 | EA | 15491.20 | 15491.20 | 03/05/2024 |
| Schedule Total | | | | | | <u>15491.20</u> | |
| 2 - 1 | CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost & Washer (required w/doors), Heating & Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net | | 1.00 | EA | 9072.80 | 9072.80 | 03/05/2024 |
| Schedule Total | | | | | | <u>9072.80</u> | |
| 3 - 1 | CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton) | | 1.00 | EA | 2340.00 | 2340.00 | 03/05/2024 |
| Schedule Total | | | | | | <u>2340.00</u> | |
| Total PO Amount | | | | | | 26904.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005948 | Date 03-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006691
 Hyatt Corporation, as Agent
 for Reunion
 300 Reunion Blvd E
 Dallas TX 75207-4409
 United States

Ship To: This is not a valid
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Attention: Jennifer Coraluzzi
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|----------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 2024 Kuehne Speaker Series Spring Hassett | | 1.00 | EA | 90000.00 | 90000.00 | 03/05/2024 |

Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005952 | Date 03-05-2024 | Revision 1 - 2024-05-28 |
| 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: 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | HON Indust Modular Storage Cabinet 18"D x 28" H x 30"W | | 5.00 | EA | 631.09 | 3155.45 | 03/05/2024 |
| | | | | | | Schedule Total | <u>3155.45</u> | |
| | 2 - 1 | HON Indust Modular Storage Cabinet 18" Dx64 1/4"H x 30"W | | 4.00 | EA | 1075.31 | 4301.24 | 03/05/2024 |
| | | | | | | Schedule Total | <u>4301.24</u> | |
| | 3 - 1 | HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband | | 1.00 | EA | 145.44 | 145.44 | 03/05/2024 |
| | | | | | | Schedule Total | <u>145.44</u> | |
| | 4 - 1 | HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband | | 2.00 | EA | 196.97 | 393.94 | 03/05/2024 |
| | | | | | | Schedule Total | <u>393.94</u> | |
| | 5 - 1 | HON Ind Tray Kit 12"h 2 bins and 4 rails | | 8.00 | EA | 49.95 | 399.60 | 03/05/2024 |
| | | | | | | Schedule Total | <u>399.60</u> | |
| | 6 - 1 | HON Indust Tray kit 3"h 2 bins and 4 | | 35.00 | EA | 35.68 | 1248.80 | 03/05/2024 |

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University of North Texas
 UNT System Business Service Center
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005952 | Date 03-05-2024 | Revision 1 - 2024-05-28 |
| 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: 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
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 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 |
|-------------|----------|----------------------------------------------|-----------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | | rails | | | | | | |
| | | | | | | Schedule Total | <u>1248.80</u> | |
| | 7 - 1 | HON Indust Tray Kit 6" 2 bins and 4 rails | | 22.00 | EA | 42.37 | 932.14 | 03/05/2024 |
| | | | | | | Schedule Total | <u>932.14</u> | |
| | 8 - 1 | Installation and Labor | | 1.00 | EA | 850.00 | 850.00 | 03/05/2024 |
| | | | | | | Schedule Total | <u>850.00</u> | |
| | | | | | | Total PO Amount | <u>11426.61</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005954 | Date 03-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000907
 Biomedical Solutions Inc
 3727 Greenbriar Dr Ste 304
 Stafford TX 77477
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -\$3059.10 per unit | | 6.00 | EA | 10845.90 | 65075.40 | 03/05/2024 | |
| Schedule Total | | | | | | <u>65075.40</u> | | |
| 2 - 1 | DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays (\$53 Value) | | 6.00 | EA | 0.00 | 0.00 | 03/05/2024 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 3 - 1 | CON (2/2) - Shipping and handling | | 1.00 | EA | 600.00 | 600.00 | 03/05/2024 | |
| Schedule Total | | | | | | <u>600.00</u> | | |
| Total PO Amount | | | | | | 65675.40 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005959 | Date 03-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000025783
 Pi Physik Instrumente LP
 16 Albert St
 Auburn MA 01501
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp. | | 1.00 | EA | 30367.00 | 30367.00 | 03/06/2024 | |

Schedule Total 30367.00

Total PO Amount 30367.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005968 | Date 03-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2" Tube Furnace - EQ-F-T-block-40 | | 2.00 | EA | 39.95 | 79.90 | 03/06/2024 | |
| Schedule Total | | | | | | <u>79.90</u> | | |
| 2 - 1 | Shipping, UPS Ground | | 1.00 | EA | 20.36 | 20.36 | 03/06/2024 | |
| Schedule Total | | | | | | <u>20.36</u> | | |
| Total PO Amount | | | | | | 100.26 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005979 | Date 03-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000047341
 University of Guelph
 50 Stone Road East
 Guelph NB N1G 2W1
 Canada

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Unv of Guelph
 GF30069-1

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 23100.00 23100.00 03/06/2024

Schedule Total 23100.00

Total PO Amount 23100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005985 | Date 03-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|--------------------------------------------------------------------|
| | 1 - 1 | ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300 | | 3.00 | EA | | 58.21 | 174.63 | 03/06/2024 |
| | | | | | | | | Schedule Total | <u>174.63</u> |
| | 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 3.00 | EA | | 17.01 | 51.03 | 03/06/2024 |
| | | | | | | | | Schedule Total | <u>51.03</u> |
| | | | | | | | | Total PO Amount | 225.66 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005990 | Date 03-06-2024 | Revision 1 - 2024-05-28 |
| 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: 0000004333
 Clampitt Paper Co of
 Springfield
 2335 E Chestnut Expy Ste
 C100
 Springfield MO 65802-2233
 United States

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Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|-----------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 8.5X11 80815.75M WHITE OMNILUX OPAQUE SMO TXT 8 1/2x11 L80815.75M WHITE OMNILUX OPAQUE SMOOTH | | 1.00 | EA | 48.00 | 48.00 | 03/06/2024 | |
| Schedule Total | | | | | | <u>48.00</u> | | |
| 2 - 1 | 8.5X11 80816M WHITE STERLING PREM DIG GLOSS TXT 8 1/2x11 L80816M WHITE STERLING PREMI UM DIGITAL | | 1.00 | EA | 58.73 | 58.73 | 03/06/2024 | |
| Schedule Total | | | | | | <u>58.73</u> | | |
| 3 - 1 | 8.5X11 1008 35.96M WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L 1008 35.96M WHITE ACCENT OPAQUE SMOOTH | | 1.00 | EA | 43.58 | 43.58 | 03/06/2024 | |
| Schedule Total | | | | | | <u>43.58</u> | | |
| 4 - 1 | 18X12 1008 83.06M WHITE OMNILUX OPAQUE SMO CVR 18x12 S 1008 83.06M WHITE OMNILUX OPAQUE SMOOTH C | | 1.00 | EA | 66.65 | 66.65 | 03/06/2024 | |
| Schedule Total | | | | | | <u>66.65</u> | | |
| 5 - 1 | Freight | | 1.00 | EA | 35.00 | 35.00 | 03/21/2024 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00005990 | Date 03-06-2024 | Revision 1 - 2024-05-28 |
| 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: 0000004333
 Clampitt Paper Co of
 Springfield
 2335 E Chestnut Expy Ste
 C100
 Springfield MO 65802-2233
 United States

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Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005991 | Date 03-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001896
 Weatherproofing
 Technologies, Inc.
 3735 Green Rd
 Beachwood OH 44122-5705
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Discovery Park - Leak Repairs around (2) Drain Areas | | 1.00 | EA | 12160.00 | 12160.00 | 03/06/2024 | |
| Schedule Total | | | | | | <u>12160.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/06/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 12160.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00005992 | Date 03-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000028274
 Econo Cleaners
 701 E Sherman Dr
 Denton TX 76209
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | Econo Cleaners | 1.00 | EA | 9000.00 | 9000.00 | 03/07/2024 |
| Schedule Total | | | | | <u>9000.00</u> | |
| Total PO Amount | | | | | 9000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006012 | Date 03-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000035622
 Shea,M Traci
 49 Coronado St
 Jamestown RI 02835
 United States

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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Tracie Shea Consultant Grant GF00033 | 1.00 | EA | 4025.00 | 4025.00 | 03/07/2024 |

Schedule Total 4025.00

Total PO Amount 4025.00

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006020 | Date 03-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041483
 TMY Technology Inc
 Rm E 3F No 3 Yuandong
 Rd
 New Taipei City TP
 Taiwan, Province of China

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UD BOX 5-G DUAL CHANNELS | | 2.00 | EA | 22400.00 | 44800.00 | 03/07/2024 | |
| | | | | | | Schedule Total | <u>44800.00</u> | |
| 2 - 1 | RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER | | 4.00 | EA | 250.00 | 1000.00 | 03/07/2024 | |
| | | | | | | Schedule Total | <u>1000.00</u> | |
| 3 - 1 | AMILIFIED DEV KIT | | 2.00 | EA | 2560.00 | 5120.00 | 03/07/2024 | |
| | | | | | | Schedule Total | <u>5120.00</u> | |
| 4 - 1 | T/T Transfer Fee | | 1.00 | EA | 30.00 | 30.00 | 03/07/2024 | |
| | | | | | | Schedule Total | <u>30.00</u> | |
| | | | | | | Total PO Amount | <u>50950.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006022 | Date 03-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006730
 Duniway Stockroom Corp
 48501 Milmont Dr
 Fremont CA 94538
 United States

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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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Viton Gasket for 4.625" OD CF Flange, Gasket OD 3.598", 1/pkg | 1.00 | EA | 20.00 | 20.00 | 03/07/2024 |

Schedule Total 20.00

Total PO Amount 20.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006027 | Date 03-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000062228
 Airgas USA LLC
 PO Box 1152
 Tulsa OK 74101-1152
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580 | 2.00 | EA | 74.51 | 149.02 | 03/07/2024 |

Schedule Total 149.02

Total PO Amount 149.02

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006029 | Date 03-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034322
 THINKY U.S.A. Inc.
 23151 Verdugo Dr Ste 112
 Laguna Hills CA 92653-1340
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight) | | 1.00 | EA | 11400.00 | 11400.00 | 03/07/2024 |
| Schedule Total | | | | | | <u>11400.00</u> | |
| 2 - 1 | CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner andouter lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner andouter lid(1) 250AD-201 Adapter for the 150ml containe | | 1.00 | EA | 0.00 | 0.00 | 03/07/2024 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 3 - 1 | CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/lidQTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here | | 1.00 | EA | 40.00 | 40.00 | 03/07/2024 |
| Schedule Total | | | | | | <u>40.00</u> | |
| 4 - 1 | CON (4/4) - shipping | | 1.00 | EA | 0.00 | 0.00 | 03/07/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006029 | Date 03-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000034322
 THINKY U.S.A. Inc.
 23151 Verdugo Dr Ste 112
 Laguna Hills CA 92653-1340
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Schedule Total 0.00

Total PO Amount 11440.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006030 | Date 03-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|------------------------------------------------------|------------------------------|-----------------|------------|-----------------|--------------------------------------------------------------------|-----------------|
| | 1 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300 | | 5.00 | EA | 65.00 | 325.00 | 03/08/2024 |
| Schedule Total | | | | | | | <u>325.00</u> | |
| | 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE | | 5.00 | EA | 30.76 | 153.80 | 03/08/2024 |
| Schedule Total | | | | | | | <u>153.80</u> | |
| Total PO Amount | | | | | | | 478.80 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006032 | Date 03-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041229
 Denver Percussion LLC
 9858 Plano Rd Ste 200
 Dallas TX 75238-5133
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | 8200 BERGERAULT 8200 C2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA | | 1.00 | EA | 405.00 | 405.00 | 03/08/2024 |
| | | | | | | Schedule Total | <u>405.00</u> | |
| | 2 - 1 | 8201 BERGERAULT 8201 C#2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA | | 1.00 | EA | 396.00 | 396.00 | 03/08/2024 |
| | | | | | | Schedule Total | <u>396.00</u> | |
| | 3 - 1 | 8202 BERGERAULT 8202 D2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA | | 1.00 | EA | 387.00 | 387.00 | 03/08/2024 |
| | | | | | | Schedule Total | <u>387.00</u> | |
| | 4 - 1 | 8204 BERGERAULT 8204 E2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA | | 1.00 | EA | 359.00 | 359.00 | 03/08/2024 |
| | | | | | | Schedule Total | <u>359.00</u> | |
| | 5 - 1 | 8209 BERGERAULT 8209 A2 ROSEWOOD REPLACEMENT | | 1.00 | EA | 332.00 | 332.00 | 03/08/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006032 | Date 03-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041229
 Denver Percussion LLC
 9858 Plano Rd Ste 200
 Dallas TX 75238-5133
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch **Item/Description**
 BAR FORSIGNATURE
 MARIMBA

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 332.00

Total PO Amount 1879.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006033 | Date 03-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039462
 Newmark
 Valuation&Advisory LLC
 125 Park Ave 12th Flr
 New York NY 10017
 United States

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Attention: Teresa Rogers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-1154

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | 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 | | <u>4500.00</u> | |
| | 2 - 1 | Pending Increases if Necessary | | | 1.00 | EA | | 0.01 | 0.01 | 03/08/2024 |
| | | | | | | | Schedule Total | | <u>0.01</u> | |
| | | | | | | | Total PO Amount | | <u>4500.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006035 | Date 03-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Constitutionalism and Democracy Forum | 1.00 | EA | 6840.00 | 6840.00 | 03/08/2024 |

Schedule Total 6840.00

Total PO Amount 6840.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006037 | Date 03-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041893
 National Institute of Mexican
 American H
 PO Box 12085
 San Antonio TX 78212-0085
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Mexican American Civil Rights Institute | | 1.00 | EA | 25000.00 | 25000.00 | 03/08/2024 |
| | | | | | | Schedule Total | <u>25000.00</u> | |
| | 2 - 1 | Mexican American Civil Rights Institute SubawardLine2 | | 1.00 | EA | 9171.00 | 9171.00 | 03/08/2024 |
| | | | | | | Schedule Total | <u>9171.00</u> | |
| | | | | | | Total PO Amount | 34171.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006039 | Date 03-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dell 27" Monitor P2722H | 1.00 | EA | 150.00 | 150.00 | 03/08/2024 |

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 | | Dispatch Via Print |
| Purchase Order NT752-NT00006043 | Date 03-08-2024 | 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: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------|--------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case) | | 50.00 | EA | 44.87 | 2243.50 | 03/08/2024 |
| | | | | | | Schedule Total | <u>2243.50</u> |
| 2 - 1 | Renown Half-Fold Toilet Seat Paper Cover-Recycled | | 10.00 | EA | 39.80 | 398.00 | 03/08/2024 |
| | | | | | | Schedule Total | <u>398.00</u> |
| 3 - 1 | TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case) | | 2.00 | EA | 57.22 | 114.44 | 03/08/2024 |
| | | | | | | Schedule Total | <u>114.44</u> |
| 4 - 1 | WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box) | | 2.00 | EA | 91.51 | 183.02 | 03/08/2024 |
| | | | | | | Schedule Total | <u>183.02</u> |
| | | | | | | Total PO Amount | <u>2938.96</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006045 | Date 03-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kathryn Tunks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE | | 1.00 | EA | 569.39 | 569.39 | 03/08/2024 | |
| | | | | | | Schedule Total | <u>569.39</u> | |
| 2 - 1 | Dell 27 Monitor - P2722H | | 1.00 | EA | 211.69 | 211.69 | 03/08/2024 | |
| | | | | | | Schedule Total | <u>211.69</u> | |
| 3 - 1 | Dell Multimedia Wired Keyboard (Black) - KB216 | | 1.00 | EA | 21.24 | 21.24 | 03/08/2024 | |
| | | | | | | Schedule Total | <u>21.24</u> | |
| | | | | | | Total PO Amount | <u>802.32</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006047 | Date 03-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | DNeasy PowerSoil Pro Kit (50) | | 1.00 | EA | 445.90 | 445.90 | 03/08/2024 | |
| Schedule Total | | | | | | <u>445.90</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 78.52 | 78.52 | 03/08/2024 | |
| Schedule Total | | | | | | <u>78.52</u> | | |
| Total PO Amount | | | | | | 524.42 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006060 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--------------------|--------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | labor and material | | 1.00 | EA | 4200.00 | 4200.00 | 03/11/2024 |
| Schedule Total | | | | | | <u>4200.00</u> | |
| Total PO Amount | | | | | | 4200.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006064 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041921
 TMC Furniture, Inc.
 119 E. Ann St.
 Ann Arbor MI 48104
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Family Workstation - Single-Faced Line item 1 | | 1.00 | EA | 4883.40 | 4883.40 | 03/11/2024 |
| | | | | | | Schedule Total | <u>4883.40</u> | |
| | 2 - 1 | Activity Panel - Cloud Shapes | | 1.00 | EA | 0.00 | 0.00 | 03/11/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | CON A (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 3 | | 1.00 | EA | 6346.80 | 6346.80 | 03/11/2024 |
| | | | | | | Schedule Total | <u>6346.80</u> | |
| | 4 - 1 | Activity Panel - The Garden | | 1.00 | EA | 0.00 | 0.00 | 03/11/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 5 - 1 | CON B (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 5 | | 1.00 | EA | 6346.80 | 6346.80 | 03/11/2024 |
| | | | | | | Schedule Total | <u>6346.80</u> | |
| | 6 - 1 | Activity Panel - My | | 1.00 | EA | 150.00 | 150.00 | 03/11/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006064 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041921
 TMC Furniture, Inc.
 119 E. Ann St.
 Ann Arbor MI 48104
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | | Habitat | | | | | | |
| | | | | | | Schedule Total | <u>150.00</u> | |
| | 7 - 1 | Family Workstation - Single-Faced | | 1.00 | EA | 4883.40 | 4883.40 | 03/11/2024 |
| | | | | | | Schedule Total | <u>4883.40</u> | |
| | 8 - 1 | Activity Panel - Spot the Seahorses | | 1.00 | EA | 0.00 | 0.00 | 03/11/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 9 - 1 | Family Workstation Cushion Assembly, Grade D Line item 9 | | 1.00 | EA | 425.00 | 425.00 | 03/11/2024 |
| | | | | | | Schedule Total | <u>425.00</u> | |
| | 10 - 1 | CON A/B (2/2) - Freight Charges | | 1.00 | EA | 5337.00 | 5337.00 | 03/11/2024 |
| | | | | | | Schedule Total | <u>5337.00</u> | |
| | | | | | | Total PO Amount | <u>28372.40</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006066 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041828
 Morgan Lee
 4721 Latour Ln
 Colleyville TX 76034-1388
 United States

Ship To: This is not a valid
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 purposes only.

Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF70110 Morgan Lee | | 1.00 | EA | 3806.86 | 3806.86 | 03/11/2024 | |
| Schedule Total | | | | | | <u>3806.86</u> | | |
| Total PO Amount | | | | | | 3806.86 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006067 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Kathryn Tunks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell 27 Monitor - P2722H | | 2.00 | EA | 150.00 | 300.00 | 03/11/2024 | |
| Schedule Total | | | | | | <u>300.00</u> | | |
| 2 - 1 | Dell Dock- WD19S 130w PowerDelivery | | 1.00 | EA | 195.00 | 195.00 | 03/11/2024 | |
| Schedule Total | | | | | | <u>195.00</u> | | |
| Total PO Amount | | | | | | 495.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006070 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041517
 RobotShop
 305-18005 Rue Lapointe
 Mirabel QC J7J 0G2
 Mirabel J7J 0G2
 Canada

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-----------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Rotrics DexArm | | 1.00 | EA | 1049.00 | 1049.00 | 03/11/2024 |
| Schedule Total | | | | | | <u>1049.00</u> | |
| 2 - 1 | Rotrics Computer Vision Kit | | 2.00 | EA | 69.00 | 138.00 | 03/11/2024 |
| Schedule Total | | | | | | <u>138.00</u> | |
| 3 - 1 | Rotrics Sliding Rail Kit | | 1.00 | EA | 849.00 | 849.00 | 03/11/2024 |
| Schedule Total | | | | | | <u>849.00</u> | |
| 4 - 1 | Rotrics DexArm Maker Edition All in One | | 2.00 | EA | 899.00 | 1798.00 | 03/11/2024 |
| Schedule Total | | | | | | <u>1798.00</u> | |
| Total PO Amount | | | | | | <u>3834.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006071 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Union - Power Loss | | 1.00 | EA | 53813.80 | 53813.80 | 03/11/2024 | |
| Schedule Total | | | | | | <u>53813.80</u> | | |
| Total PO Amount | | | | | | 53813.80 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006073 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | V-Prompt editing payment | 1.00 | EA | 1176.00 | 1176.00 | 03/11/2024 |

Schedule Total 1176.00

Total PO Amount 1176.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006074 | Date 03-11-2024 | Revision 1 - 2024-05-28 |
| 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: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | V-Prompt typesetting and design payment | 1.00 | EA | 900.00 | 900.00 | 03/11/2024 |

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006076 | Date 03-12-2024 | Revision 1 - 2024-05-28 |
| 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: 0000016751
 Strategic Technology
 Partners of Texas
 679 CR 404
 Gainesville TX 76240
 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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | C8170 Xerox C8170/H2 w/finisher | 1.00 | EA | 309.70 | 309.70 | 03/12/2024 |

Schedule Total 309.70

Total PO Amount 309.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006077 | Date 03-11-2024 | 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: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------|-----------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Uniforms- Shoes- Soccer | | 1.00 | EA | 6386.62 | 6386.62 | 03/11/2024 |
| Schedule Total | | | | | | | <u>6386.62</u> | |
| Total PO Amount | | | | | | | 6386.62 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006078 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006848
 Pine Research
 Instrumentation Inc
 2741 Campus Walk Ave
 Bldg 100
 Durham NC 27705-8878
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg 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 | | | | | | <u>11380.00</u> | | |
| 2 - 1 | CON (2/2) - shipping and handling | | 1.00 | EA | 35.00 | 35.00 | 03/11/2024 | |
| Schedule Total | | | | | | <u>35.00</u> | | |
| Total PO Amount | | | | | | 11415.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006079 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | h-BN SolutionSelect solution type: EthanolSpecial Instructions: We prefer a monolayer solution | | 1.00 | EA | 340.00 | 340.00 | 03/11/2024 | |
| Schedule Total | | | | | | <u>340.00</u> | | |
| 2 - 1 | FedEx Standard Overnight® | | 1.00 | EA | 55.05 | 55.05 | 03/11/2024 | |
| Schedule Total | | | | | | <u>55.05</u> | | |
| Total PO Amount | | | | | | 395.05 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006080 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Scale Taylor Kitchen | 4.00 | EA | 52.36 | 209.44 | 03/11/2024 |
| Schedule Total | | | | | <u>209.44</u> | |

Total PO Amount 209.44

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006083 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040046
 Posit Science Corporation
 160 Pine St Ste 200
 San Francisco CA 94111-5513
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvette Hazlett

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Honorarium | | 1.00 | EA | 996.95 | 996.95 | 03/12/2024 | |
| Schedule Total | | | | | | <u>996.95</u> | | |
| 2 - 1 | Partial flight reimbursement | | 1.00 | EA | 997.00 | 997.00 | 03/12/2024 | |
| Schedule Total | | | | | | <u>997.00</u> | | |
| Total PO Amount | | | | | | 1993.95 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006084 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040741
 The Performance Thinking
 Network
 5530 NE Tolo Rd
 Bainbridge Island WA
 98110-3468
 United States

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Attention: Yvette Hazlett

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Carl Binder Services Reimbursement | | 1.00 | EA | 372.52 | 372.52 | 03/12/2024 | |
| | | | | | | Schedule Total | <u>372.52</u> | |
| 2 - 1 | Flight in-bound reimbursement | | 1.00 | EA | 191.89 | 191.89 | 03/12/2024 | |
| | | | | | | Schedule Total | <u>191.89</u> | |
| 3 - 1 | Flight out-bound reimbursement | | 1.00 | EA | 169.20 | 169.20 | 03/12/2024 | |
| | | | | | | Schedule Total | <u>169.20</u> | |
| | | | | | | Total PO Amount | <u>733.61</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006089 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041483
 TMY Technology Inc
 Rm E 3F No 3 Yuandong
 Rd
 New Taipei City TP
 Taiwan, Province of China

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Attention: 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 | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | 5G mmWave Developer Kit(Educational Package) | | 2.00 | EA | 6999.00 | 13998.00 | 03/12/2024 |
| | | | | | | Schedule Total | <u>13998.00</u> | |
| | 2 - 1 | [Dev. Kit] Fixture - Simple Version | | 2.00 | EA | 800.00 | 1600.00 | 03/12/2024 |
| | | | | | | Schedule Total | <u>1600.00</u> | |
| | 3 - 1 | 12V Power Adapter (Dev Kit) | | 4.00 | EA | 100.00 | 400.00 | 03/12/2024 |
| | | | | | | Schedule Total | <u>400.00</u> | |
| | 4 - 1 | RF2DC 2.92mm Plug to 2.92mmPlug, 100cm Cable | | 6.00 | EA | 500.00 | 3000.00 | 03/12/2024 |
| | | | | | | Schedule Total | <u>3000.00</u> | |
| | 5 - 1 | T/T Transfer Fee | | 1.00 | EA | 30.00 | 30.00 | 03/12/2024 |
| | | | | | | Schedule Total | <u>30.00</u> | |
| | | | | | | Total PO Amount | <u>19028.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006090 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000004611
 SEAFOOD SUPPLY
 COMPANY LP
 1500 Griffin St E
 Dallas TX 75215
 United States

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Attention: Miguel Portillo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Seafood Supply Company | 1.00 | EA | 300.00 | 300.00 | 03/12/2024 |

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006091 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
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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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | DDR Memory - DDR 32GB 2666MHz | | 2.00 | EA | 217.49 | 434.98 | 03/12/2024 | |

Schedule Total 434.98

Total PO Amount 434.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006092 | Date 03-12-2024 | 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: 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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 reproduced for reporting
 purposes only.

Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------------------------------|----------------------------------|-----------------|------------|-----------------|--------------------------------------|-----------------|
| | 1 - 1 | Dell Latitude 5440 Smatresk | | 1.00 | EA | 1700.00 | 1700.00 | 03/12/2024 |
| Schedule Total | | | | | | | <u>1700.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="1700.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006094 | Date 03-12-2024 | Revision 1 - 2024-05-28 |
| 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: 0000028250
 LINDENMEYR MUNROE
 PO Box 841037
 Dallas TX 75284-1037
 United States

Ship To: This is not a valid
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 purposes only.

Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | TERSANO SAO-24 LOTUS PRO SERIES 2 STABILIZATION MODULE | | 2.00 | EA | 350.00 | 700.00 | 03/12/2024 |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | 2 - 1 | TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION MODULE | | 3.00 | EA | 480.00 | 1440.00 | 03/12/2024 |
| | | | | | | Schedule Total | <u>1440.00</u> | |
| | | | | | | Total PO Amount | 2140.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006096 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Scale Taylor Kitchen | 4.00 | EA | 52.36 | 209.44 | 03/12/2024 |
| Schedule Total | | | | | <u>209.44</u> | |

Total PO Amount 209.44

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006100 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006905
 Terra Universal Inc
 800 S Raymond Ave
 Fullerton CA 92831
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60" W x30" D x 30" H | | 1.00 | EA | 5151.00 | 5151.00 | 03/12/2024 | |
| Schedule Total | | | | | | <u>5151.00</u> | | |
| 2 - 1 | CON (2/2) - Shipping Costs - FOB Destination | | 1.00 | EA | 866.48 | 866.48 | 03/12/2024 | |
| Schedule Total | | | | | | <u>866.48</u> | | |
| Total PO Amount | | | | | | 6017.48 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006101 | Date 03-12-2024 | Revision 1 - 2024-05-28 |
| 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: 0000040983
 Prusa Research A.S.
 Partyzanska 188/7A
 Prague 17000
 Czech Republic

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Original Prusa i3 MK3S+ 3D printer Power Cable (US) Handbook (EN) Printer color : Black-Orange Additional Print sheet : No extra sheet + Enclosure-kit Bundle : No | | 2.00 | EA | 809.10 | 1618.20 | 03/12/2024 | |
| Schedule Total | | | | | | <u>1618.20</u> | | |
| 2 - 1 | DHL Express Worldwide | | 1.00 | EA | 240.69 | 240.69 | 05/22/2024 | |
| Schedule Total | | | | | | <u>240.69</u> | | |
| Total PO Amount | | | | | | 1858.89 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006103 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000051805
 Happy Chef Uniforms
 22 Park Place
 Butler NJ 07405-1377
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | MICROVENT LIGHTWEIGHT CHEF COAT, BLACK,SIZE L | | 5.00 | EA | 19.95 | 99.75 | 03/12/2024 |
| | | | | | | Schedule Total | <u>99.75</u> | |
| | 2 - 1 | MICROVENT LIGHTWEIGHT CHEF COAT, BLACK,SIZE M | | 5.00 | EA | 19.95 | 99.75 | 03/12/2024 |
| | | | | | | Schedule Total | <u>99.75</u> | |
| | 3 - 1 | LOGO UNT DINNING SERVICE # 2 - STACKED | | 10.00 | EA | 8.95 | 89.50 | 03/12/2024 |
| | | | | | | Schedule Total | <u>89.50</u> | |
| | 4 - 1 | LOGO UNT IT'S ABOUT THE FOOD | | 10.00 | EA | 8.95 | 89.50 | 03/12/2024 |
| | | | | | | Schedule Total | <u>89.50</u> | |
| | 5 - 1 | CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L | | 5.00 | EA | 22.95 | 114.75 | 03/12/2024 |
| | | | | | | Schedule Total | <u>114.75</u> | |
| | 6 - 1 | SHIPPING & HANDLING | | 1.00 | EA | 17.50 | 17.50 | 03/12/2024 |
| | | | | | | Schedule Total | <u>17.50</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006103 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000051805
 Happy Chef Uniforms
 22 Park Place
 Butler NJ 07405-1377
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 510.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006104 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039700
 Schmoll,Martyn
 1069 Clements Avenue
 North Vancouver BC V7R
 2L3
 Canada

Ship To: This is not a valid
 Purchase Order.
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Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Martyn Schmoll Payment for Graphic Design | | 1.00 | EA | 300.00 | 300.00 | 03/12/2024 | |
| Schedule Total | | | | | | <u>300.00</u> | | |
| Total PO Amount | | | | | | 300.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006105 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039700
 Schmoll,Martyn
 1069 Clements Avenue
 North Vancouver BC V7R
 2L3
 Canada

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 purposes only.

Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Martyn Schmoll Payment for Graphic Design | | 1.00 | EA | 350.00 | 350.00 | 03/12/2024 | |
| Schedule Total | | | | | | <u>350.00</u> | | |
| Total PO Amount | | | | | | 350.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006108 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White | | 2.00 | EA | 2557.20 | 5114.40 | 03/12/2024 | |
| Schedule Total | | | | | | <u>5114.40</u> | | |
| 2 - 1 | PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM | | 2.00 | EA | 16.45 | 32.90 | 03/12/2024 | |
| Schedule Total | | | | | | <u>32.90</u> | | |
| 3 - 1 | CON (2/2) - \$250 Service Call (covers deployment and 2- hours on site) Standard hourly rates after second hour. | | 1.00 | EA | 250.00 | 250.00 | 03/12/2024 | |
| Schedule Total | | | | | | <u>250.00</u> | | |
| Total PO Amount | | | | | | <u>5397.30</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006109 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003901
 National Instruments
 Corporation
 11500 N Mopac
 Expressway
 Austin TX 78759
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PCIE-6612 counter/timer device | | 1.00 | EA | 1194.30 | 1194.30 | 03/12/2024 | |

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 | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006110 | Date 03-12-2024 | Revision 2 - 2024-05-28 |
| 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: 0000001684
 Lake Shore Cryotronics
 575 McCorkle Blvd
 Westerville OH 43082
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GSG microwave probe, K connector, 40 GHz, 100 m pitch | | 1.00 | EA | 2346.00 | 2346.00 | 03/12/2024 | |
| Schedule Total | | | | | | <u>2346.00</u> | | |
| Total PO Amount | | | | | | 2346.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006111 | Date 03-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | BBO, theta=30.5, 0.3 mm thick, 5 mm aperture dual BBAR= 340-450 + 680-900 nm, Thicknesses =0.3 | | 1.00 | EA | 504.90 | 504.90 | 03/12/2024 | |
| Schedule Total | | | | | | <u>504.90</u> | | |
| 2 - 1 | Shipping & Handling | | 1.00 | EA | 40.02 | 40.02 | 03/12/2024 | |
| Schedule Total | | | | | | <u>40.02</u> | | |
| Total PO Amount | | | | | | 544.92 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006112 | Date 03-13-2024 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Precision 3460 Computer | | 1.00 | EA | 1750.05 | 1750.05 | 03/21/2024 |
| Schedule Total | | | | | | <u>1750.05</u> | |
| 2 - 1 | OptiPlex Micro computer | | 2.00 | EA | 1009.01 | 2018.02 | 03/21/2024 |
| Schedule Total | | | | | | <u>2018.02</u> | |
| 3 - 1 | SI# B4VL38 Dell Latitude 5440 | | 1.00 | EA | 1408.39 | 1408.39 | 03/21/2024 |
| Schedule Total | | | | | | <u>1408.39</u> | |
| Total PO Amount | | | | | | <u>5176.46</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006113 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000029560
 A24 Films LLC
 31 W 27th St Fl 11
 New York NY 10001-6914
 United States

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Attention: Marielena
 Resendiz Martin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Film rental & Public Performance Right for The Iron Claw | | 1.00 | EA | 500.00 | 500.00 | 03/13/2024 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006116 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Service Request | 1.00 | EA | 65800.00 | 65800.00 | 03/13/2024 |
| Schedule Total | | | | | <u>65800.00</u> | |

Total PO Amount 65800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006117 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Hydrogen, Ultra high purity, CGA-350, size 300 | | 1.00 | EA | 118.03 | 118.03 | 03/13/2024 | |
| Schedule Total | | | | | | <u>118.03</u> | | |
| 2 - 1 | Cylinder usage charge, includes \$2.00 energy charge | | 2.00 | EA | 30.76 | 61.52 | 03/13/2024 | |
| Schedule Total | | | | | | <u>61.52</u> | | |
| 3 - 1 | Air, Ultra Zero Grade, Size 300 | | 1.00 | EA | 40.78 | 40.78 | 03/13/2024 | |
| Schedule Total | | | | | | <u>40.78</u> | | |
| Total PO Amount | | | | | | <u>220.33</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006123 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000026461
 Clearpath Robotics Inc
 2A-1425 Strasburg Rd
 Kitchener ON N2R 1H2
 Canada

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | CON (1/6) - Jackal J100 Robotic Research Platform (Less \$3000 discount) | | 3.00 | EA | 10750.00 | 32250.00 | 03/13/2024 |
| | | | | | | Schedule Total | <u>32250.00</u> | |
| | 2 - 1 | CON (2/6) - Jackal Computer - Mini-ITX Singleboard | | 3.00 | EA | 0.00 | 0.00 | 03/13/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | Jackal Spare - Lithium Ion Battery | | 3.00 | EA | 875.00 | 2625.00 | 03/13/2024 |
| | | | | | | Schedule Total | <u>2625.00</u> | |
| | 4 - 1 | CON (3/6) - Hokuyo UST-10LX LiDAR | | 3.00 | EA | 2490.00 | 7470.00 | 03/13/2024 |
| | | | | | | Schedule Total | <u>7470.00</u> | |
| | 5 - 1 | CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna) | | 3.00 | EA | 4400.00 | 13200.00 | 03/13/2024 |
| | | | | | | Schedule Total | <u>13200.00</u> | |
| | 6 - 1 | CON (5/6) - IMU/AHRS | | 3.00 | EA | 2155.00 | 6465.00 | 03/13/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006123 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000026461
 Clearpath Robotics Inc
 2A-1425 Strasburg Rd
 Kitchener ON N2R 1H2
 Canada

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Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-------------------------------------------------|--------|----------|-----|----------|--------------|------------|
| | - MicroStrain 3DM-GX5-25 | | | | | | |
| Schedule Total | | | | | | 6465.00 | |
| 7 - 1 | CON (6/6) - DDP Incoterms 2020 North America | | 3.00 | EA | 650.00 | 1950.00 | 03/13/2024 |
| Schedule Total | | | | | | 1950.00 | |
| Total PO Amount | | | | | | 63960.00 | |

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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006124 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Invoice for PO NT00005775 | | 1.00 | EA | 669.00 | 669.00 | 03/14/2024 | |
| Schedule Total | | | | | | <u>669.00</u> | | |
| Total PO Amount | | | | | | 669.00 | | |

Authorized Signature



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University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006126 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | AIR, ULTRA ZERO GRADE, SIZE 300 | | 1.00 | EA | 40.78 | 40.78 | 03/13/2024 |
| | | | | | | Schedule Total | <u>40.78</u> | |
| | 2 - 1 | OXYGEN, INDUSTRIAL GRADE, SIZE 300 | | 2.00 | EA | 12.99 | 25.98 | 03/13/2024 |
| | | | | | | Schedule Total | <u>25.98</u> | |
| | 3 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300 | | 1.00 | EA | 65.00 | 65.00 | 03/13/2024 |
| | | | | | | Schedule Total | <u>65.00</u> | |
| | 4 - 1 | CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE | | 4.00 | EA | 30.76 | 123.04 | 03/13/2024 |
| | | | | | | Schedule Total | <u>123.04</u> | |
| | | | | | | Total PO Amount | <u>254.80</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006128 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|--------------|------------|
| | 1 - 1 | Palladium (II) acetate, 1g | | 2.00 | EA | 49.60 | 99.20 | 03/13/2024 |
| | | | | | | Schedule Total | <u>99.20</u> | |
| | 2 - 1 | DTAC, 25g | | 1.00 | EA | 13.60 | 13.60 | 03/13/2024 |
| | | | | | | Schedule Total | <u>13.60</u> | |
| | 3 - 1 | 1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g | | 1.00 | EA | 36.00 | 36.00 | 03/13/2024 |
| | | | | | | Schedule Total | <u>36.00</u> | |
| | 4 - 1 | Tri-tert-butylphosphine tetrafluoroborate, 100g | | 1.00 | EA | 40.80 | 40.80 | 03/13/2024 |
| | | | | | | Schedule Total | <u>40.80</u> | |
| | 5 - 1 | Cyclam, 10g | | 1.00 | EA | 76.00 | 76.00 | 03/13/2024 |
| | | | | | | Schedule Total | <u>76.00</u> | |
| | 6 - 1 | 2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g | | 1.00 | EA | 41.60 | 41.60 | 03/13/2024 |
| | | | | | | Schedule Total | <u>41.60</u> | |

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Purchase Order

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006128 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 | |
| 7 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 03/13/2024 | |
| Schedule Total | | | | | | <u>10.00</u> | | |
| Total PO Amount | | | | | | <u>317.20</u> | | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006134 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Author Visit with Traci Sorrell | 1.00 | EA | 3750.00 | 3750.00 | 03/14/2024 |

Schedule Total 3750.00

Total PO Amount 3750.00

Authorized Signature



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University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006136 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| 1 - 1 | Flyer Printing Payment | | 1.00 | EA | 402.53 | 402.53 | 03/14/2024 |
| Schedule Total | | | | | | <u>402.53</u> | |
| Total PO Amount | | | | | | 402.53 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006139 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003386
 Ocean Optics, Inc
 3500 Quadrangle Blvd
 Orlando FL 32817-8326
 United States

Ship To: This is not a valid
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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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25 | | 1.00 | EA | 4473.70 | 4473.70 | 03/14/2024 |
| | | | | | | Schedule Total | <u>4473.70</u> | |
| | 2 - 1 | CON (3/8) - Balanced Deuterium Tungsten Source, 210-2500nm, 1000 hrs (KB). | | 1.00 | EA | 4042.93 | 4042.93 | 03/14/2024 |
| | | | | | | Schedule Total | <u>4042.93</u> | |
| | 3 - 1 | CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m | | 1.00 | EA | 1057.40 | 1057.40 | 03/14/2024 |
| | | | | | | Schedule Total | <u>1057.40</u> | |
| | 4 - 1 | CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes | | 1.00 | EA | 140.25 | 140.25 | 03/14/2024 |
| | | | | | | Schedule Total | <u>140.25</u> | |
| | 5 - 1 | CON (7/8) - Diffuse Reflectance Std, Spectralon | | 1.00 | EA | 467.50 | 467.50 | 03/14/2024 |
| | | | | | | Schedule Total | <u>467.50</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006139 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke, Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------------------------------------------------------------|------------|
| | 6 - 1 | CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source | | 1.00 | EA | 4495.28 | 4495.28 | 03/14/2024 |
| Schedule Total | | | | | | | <u>4495.28</u> | |
| | 7 - 1 | CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m | | 1.00 | EA | 274.55 | 274.55 | 03/14/2024 |
| Schedule Total | | | | | | | <u>274.55</u> | |
| | 8 - 1 | CON (4/8) - OceanView spectroscopy software with graphical userinterface; accessible by download only from our secure server | | 1.00 | EA | 0.00 | 0.00 | 03/14/2024 |
| Schedule Total | | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | | 14951.61 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006144 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | MKTG 5150 Course Author | 1.00 | EA | 6000.00 | 6000.00 | 03/14/2024 |

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



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University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006145 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 24 inch iMac | | 1.00 | EA | 1779.00 | 1779.00 | 03/14/2024 | |
| Schedule Total | | | | | | <u>1779.00</u> | | |
| 2 - 1 | 4-Year AppleCare for iMac | | 1.00 | EA | 169.00 | 169.00 | 03/14/2024 | |
| Schedule Total | | | | | | <u>169.00</u> | | |
| Total PO Amount | | | | | | 1948.00 | | |

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 UNT System Business Service Center
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006146 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Project Design | | 1.00 | EA | 360.00 | 360.00 | 03/14/2024 | |
| | | | | | | Schedule Total | <u>360.00</u> | |
| 2 - 1 | On-site Inspection/Air Monitoring | | 1.00 | EA | 560.00 | 560.00 | 03/14/2024 | |
| | | | | | | Schedule Total | <u>560.00</u> | |
| 3 - 1 | Consultant/Project Management | | 1.00 | EA | 130.00 | 130.00 | 03/14/2024 | |
| | | | | | | Schedule Total | <u>130.00</u> | |
| 4 - 1 | Final Report | | 1.00 | EA | 360.00 | 360.00 | 03/14/2024 | |
| | | | | | | Schedule Total | <u>360.00</u> | |
| 5 - 1 | Reimbursable / Change orders | | 1.00 | EA | 40.32 | 40.32 | 03/14/2024 | |
| | | | | | | Schedule Total | <u>40.32</u> | |
| | | | | | | Total PO Amount | <u>1450.32</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006147 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000028261
 Marek Brothers Systems,
 LLC
 PO Box 301828
 Dallas TX 75303-1828
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 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 | provide and install acoustical wall felt panels inside flex rooms at ESSC. | | 1.00 | EA | 5600.00 | 5600.00 | 03/14/2024 | |
| Schedule Total | | | | | | <u>5600.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/14/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 5600.01 | | |

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Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006148 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000005024
 C&G Electric, Inc.
 2901 FM 156 North
 Krum TX 76249
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Replace existing floor outlet covers and provide power to card reader control panel. | | 1.00 | EA | 9511.00 | 9511.00 | 03/14/2024 | |
| Schedule Total | | | | | | <u>9511.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/14/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 9511.01 | | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006149 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5") | | 1.00 | EA | 810.00 | 810.00 | 03/14/2024 | |
| Schedule Total | | | | | | 810.00 | | |
| Total PO Amount | | | | | | 810.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006150 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
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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 | IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiberor 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power acrossall Etherne | | 2.00 | EA | 1785.00 | 3570.00 | 03/14/2024 | |
| Schedule Total | | | | | | <u>3570.00</u> | | |
| 2 - 1 | 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 | | 2.00 | EA | 384.00 | 768.00 | 03/14/2024 | |
| Schedule Total | | | | | | <u>768.00</u> | | |
| 3 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/14/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 4338.01 | | |

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University of North Texas
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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006151 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

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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 | 1000SFP10-H | | 5.00 | EA | 25.68 | 128.40 | 03/14/2024 | |
| | | | | | | Schedule Total | <u>128.40</u> | |
| 2 - 1 | 2F XBZIPLCUDUP/LCUDUP3M | | 3.00 | EA | 31.75 | 95.25 | 03/14/2024 | |
| | | | | | | Schedule Total | <u>95.25</u> | |
| 3 - 1 | 2F SMF 2.0 MMZIPCORDLCDUPU/LCDUP U1M | | 2.00 | EA | 30.57 | 61.14 | 03/14/2024 | |
| | | | | | | Schedule Total | <u>61.14</u> | |
| 4 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/14/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>284.80</u> | |

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Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006153 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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 | Provide hardware and install new data service to the Water Research Lab on Tom Cole Road. | | 1.00 | EA | 24961.40 | 24961.40 | 03/14/2024 | |
| Schedule Total | | | | | | <u>24961.40</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/14/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 24961.41 | | |

Authorized Signature



Purchase Order

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 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006154 | Date 03-14-2024 | Revision 1 - 2024-05-28 |
| 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: 0000024643
 BioIVT LLC
 PO Box 770
 Hicksville NY 11802-0770
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Human Whole Blood K2EDTA Gender Unspecified | | 1.00 | EA | 250.00 | 250.00 | 03/14/2024 | |
| Schedule Total | | | | | | 250.00 | | |
| Total PO Amount | | | | | | 250.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006155 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination | | 1.00 | EA | 1153.92 | 1153.92 | 03/15/2024 |
| Schedule Total | | | | | | | <u>1153.92</u> | |
| | 2 - 1 | CON (3/17) - Power Cord -UYCP-11; US Style 3-prong | | 1.00 | EA | 20.57 | 20.57 | 03/15/2024 |
| Schedule Total | | | | | | | <u>20.57</u> | |
| | 3 - 1 | CON (1/17) - Microscope Head - U- TR30-2-2;TRINOC, OBSERV.TUBE 100:0,80: 20,0:100% POSITIONS | | 1.00 | EA | 1999.88 | 1999.88 | 03/15/2024 |
| Schedule Total | | | | | | | <u>1999.88</u> | |
| | 4 - 1 | CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22 | | 1.00 | EA | 296.94 | 296.94 | 03/15/2024 |
| Schedule Total | | | | | | | <u>296.94</u> | |
| | 5 - 1 | CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical | | 1.00 | EA | 251.33 | 251.33 | 03/15/2024 |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006155 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

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Attention: Rebecca
 Petrusky

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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 | |
| | Shelf, FN22 | | | | | | | |
| Schedule Total | | | | | | <u>251.33</u> | | |
| 6 - 1 | CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM | | 1.00 | EA | 96.60 | 96.60 | 03/15/2024 | |
| Schedule Total | | | | | | <u>96.60</u> | | |
| 7 - 1 | CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM | | 1.00 | EA | 160.10 | 160.10 | 03/15/2024 | |
| Schedule Total | | | | | | <u>160.10</u> | | |
| 8 - 1 | CON (8/17) - OBJECTIVE LENS - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA0.40,WD1. 2MM | | 1.00 | EA | 253.12 | 253.12 | 03/15/2024 | |
| Schedule Total | | | | | | <u>253.12</u> | | |
| 9 - 1 | CON (9/17) - OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA0.65,WD0. | | 1.00 | EA | 347.92 | 347.92 | 03/15/2024 | |

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Purchase Order

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006155 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
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 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 |
|-----------------------|------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|---------------|------------|
| | 6MM | | | | | | |
| Schedule Total | | | | | | <u>347.92</u> | |
| 10 - 1 | CON (10/17) - OBJECTIVE LENS - PLCN60X-1-7;PLAN ACHROMAT 60X OBJECTIVE,NA0.8,WD0. 2MM | | 1.00 | EA | 533.06 | 533.06 | 03/15/2024 |
| Schedule Total | | | | | | <u>533.06</u> | |
| 11 - 1 | CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well | | 1.00 | EA | 288.96 | 288.96 | 03/15/2024 |
| Schedule Total | | | | | | <u>288.96</u> | |
| 12 - 1 | CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER | | 1.00 | EA | 291.57 | 291.57 | 03/15/2024 |
| Schedule Total | | | | | | <u>291.57</u> | |
| 13 - 1 | CON (13/17) - Analyzer Slot - CX3- KPA; Gout for CX43 | | 1.00 | EA | 226.28 | 226.28 | 03/15/2024 |
| Schedule Total | | | | | | <u>226.28</u> | |

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Purchase Order

University of North Texas
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 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00006155 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
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 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 | |
| 14 - 1 | CON (14/17) - DUMMY SLIDER FOR U-D6RE | | 1.00 | EA | 22.73 | 22.73 | 03/15/2024 | |
| Schedule Total | | | | | | <u>22.73</u> | | |
| 15 - 1 | CON (15/17) - Cloth dust cover (No Logo). 22X21, Anti-Static for CX | | 1.00 | EA | 21.56 | 21.56 | 03/15/2024 | |
| Schedule Total | | | | | | <u>21.56</u> | | |
| 16 - 1 | CON (16/17) - cellSens Interactive Measurement Solution, electronic delivery | | 1.00 | EA | 455.04 | 455.04 | 03/15/2024 | |
| Schedule Total | | | | | | <u>455.04</u> | | |
| 17 - 1 | CON (17/17) - shipping | | 1.00 | EA | 60.50 | 60.50 | 03/15/2024 | |
| Schedule Total | | | | | | <u>60.50</u> | | |
| Total PO Amount | | | | | | 6480.08 | | |

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Purchase Order

University of North Texas
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 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006156 | Date 03-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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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 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 | ai_MS2 qPCR F | | 1.00 | EA | 9.03 | 9.03 | 03/14/2024 | |
| Schedule Total | | | | | | <u>9.03</u> | | |
| 2 - 1 | ai_MS2 qPCR R | | 1.00 | EA | 9.46 | 9.46 | 03/14/2024 | |
| Schedule Total | | | | | | <u>9.46</u> | | |
| Total PO Amount | | | | | | 18.49 | | |

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Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006158 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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 |
|-------------|----------|-----------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Provide and install office furniture for 28 offices and 29 employees. | | 1.00 | EA | 64132.88 | 64132.88 | 03/15/2024 |
| | | | | | | Schedule Total | <u>64132.88</u> | |
| | 2 - 1 | SHIPPING & HANDLING - SITONIT | | 1.00 | EA | 111.76 | 111.76 | 03/15/2024 |
| | | | | | | Schedule Total | <u>111.76</u> | |
| | 3 - 1 | DESIGN TIME | | 1.00 | EA | 595.00 | 595.00 | 03/15/2024 |
| | | | | | | Schedule Total | <u>595.00</u> | |
| | 4 - 1 | PROJECT MANAGEMENT TIME | | 1.00 | EA | 255.00 | 255.00 | 03/15/2024 |
| | | | | | | Schedule Total | <u>255.00</u> | |
| | 5 - 1 | LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES. | | 1.00 | EA | 14492.41 | 14492.41 | 03/15/2024 |
| | | | | | | Schedule Total | <u>14492.41</u> | |
| | 6 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/15/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006158 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 79587.06

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006161 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028768
 Harrick Scientific Products,
 Inc.
 141 Tompkins Ave # 2
 Pleasantville NY 10570-
 3166
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Low Temperature Reaction Chamber | 1.00 | EA | 13926.96 | 13926.96 | 03/15/2024 |

Schedule Total 13926.96

Total PO Amount 13926.96

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006162 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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 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 | SI# B4VL38 Dell Latitude 5440 | | 20.00 | EA | 1157.67 | 23153.40 | 03/15/2024 | |
| | | | | | | Schedule Total | <u>23153.40</u> | |
| 2 - 1 | PowerEdge R760XD2 | | 4.00 | EA | 11312.00 | 45248.00 | 03/15/2024 | |
| | | | | | | Schedule Total | <u>45248.00</u> | |
| 3 - 1 | Aurora R16 | | 5.00 | EA | 4383.99 | 21919.95 | 03/15/2024 | |
| | | | | | | Schedule Total | <u>21919.95</u> | |
| 4 - 1 | PowerEdge R760 | | 1.00 | EA | 8684.00 | 8684.00 | 03/15/2024 | |
| | | | | | | Schedule Total | <u>8684.00</u> | |
| 5 - 1 | Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs) | | 10.00 | EA | 1097.00 | 10970.00 | 03/15/2024 | |
| | | | | | | Schedule Total | <u>10970.00</u> | |
| 6 - 1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 5.00 | EA | 1090.00 | 5450.00 | 03/15/2024 | |
| | | | | | | Schedule Total | <u>5450.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006162 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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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 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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 115425.35

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006163 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | CO #5 - ITEMS - Remaining Value NT- 2519 | | 1.00 | EA | 76039.81 | 76039.81 | 03/15/2024 |
| | | | | | | Schedule Total | <u>76039.81</u> | |
| | 2 - 1 | CO #5 - SERVICES - Remaining Value NT- 2519 | | 1.00 | EA | 17948.50 | 17948.50 | 03/15/2024 |
| | | | | | | Schedule Total | <u>17948.50</u> | |
| | 3 - 1 | CO #6 - ITEMS - REMAINING VALUE NT- 4609 | | 1.00 | EA | 11608.00 | 11608.00 | 03/15/2024 |
| | | | | | | Schedule Total | <u>11608.00</u> | |
| | 4 - 1 | CO #6 - BONDS - Remaining Value NT- 4609 | | 1.00 | EA | 142.00 | 142.00 | 03/15/2024 |
| | | | | | | Schedule Total | <u>142.00</u> | |
| | 5 - 1 | CO #6 - SERVICES - Remaining Value NT- 4609 | | 1.00 | EA | 2635.54 | 2635.54 | 03/15/2024 |
| | | | | | | Schedule Total | <u>2635.54</u> | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006163 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 108373.85

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00006164 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041744
 FCC Commercial Furniture
 Inc.
 8452 Old Highway 99 N
 Roseburg OR 97470-9594
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Deposit= \$4,302.45 -508012 - 64" Stainless Pass Through Counter, (No Notch) + \$1,922.55 - 508013 - CFA,MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT,ON LEGS | | 1.00 | EA | 6225.00 | 6225.00 | 03/15/2024 | |
| Schedule Total | | | | | | <u>6225.00</u> | | |
| 2 - 1 | 508013 - CFA,MLK, 14.0"W X 29.375"H X 29.0"D,PASS THRU CASE,ONLEGS,POWER LEFT | | 1.00 | EA | 962.52 | 962.52 | 03/15/2024 | |
| Schedule Total | | | | | | <u>962.52</u> | | |
| 3 - 1 | 508013 - CFA,MLK, WIDTH 21.0" AND OVER X 29.375"H X 29.0"D, LHORDER PREP CASE,ON LEGS | | 1.00 | EA | 1187.69 | 1187.69 | 03/15/2024 | |
| Schedule Total | | | | | | <u>1187.69</u> | | |
| 4 - 1 | 508013 - CFA,MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT,ON LEGS (\$1,922.55 included with | | 1.00 | EA | 512.07 | 512.07 | 03/15/2024 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006164 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041744
 FCC Commercial Furniture
 Inc.
 8452 Old Highway 99 N
 Roseburg OR 97470-9594
 United States

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Bill To: UNT System Business
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 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 |
|-------------|----------|-------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | | deposit) | | | | | | |
| | | | | | | Schedule Total | <u>512.07</u> | |
| | 5 - 1 | 508014 - Stackable Bin (Stainless Steel) | | 1.00 | EA | 234.90 | 234.90 | 03/15/2024 |
| | | | | | | Schedule Total | <u>234.90</u> | |
| | 6 - 1 | 508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8"W | | 1.00 | EA | 383.40 | 383.40 | 03/15/2024 |
| | | | | | | Schedule Total | <u>383.40</u> | |
| | 7 - 1 | 508014 - Over Shelf, approx. 38 3/8" | | 1.00 | EA | 797.85 | 797.85 | 03/15/2024 |
| | | | | | | Schedule Total | <u>797.85</u> | |
| | 8 - 1 | 508014 - Beverage Panel Caddy - Backboard Cleat | | 3.00 | EA | 124.61 | 373.83 | 03/15/2024 |
| | | | | | | Schedule Total | <u>373.83</u> | |
| | 9 - 1 | 508014 - Beverage Panel Caddy - Lid Sleeve | | 12.00 | EA | 110.28 | 1323.36 | 03/15/2024 |
| | | | | | | Schedule Total | <u>1323.36</u> | |

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 Denton TX 76205
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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006164 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041744
 FCC Commercial Furniture
 Inc.
 8452 Old Highway 99 N
 Roseburg OR 97470-9594
 United States

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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 |
|-------------|----------|-------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 10 - 1 | 508014 - Beverage Panel Caddy - Straw Holder | | 3.00 | EA | 135.39 | 406.17 | 03/15/2024 |
| | | | | | | Schedule Total | <u>406.17</u> | |
| | 11 - 1 | 500252 - 3-Sided Aluminum "Pick-Up" Signage(CFPS3000) | | 1.00 | EA | 247.46 | 247.46 | 03/15/2024 |
| | | | | | | Schedule Total | <u>247.46</u> | |
| | 12 - 1 | 500248 - Certificate Holder(CFAAMD25) (AMD#17257) | | 1.00 | EA | 659.61 | 659.61 | 03/15/2024 |
| | | | | | | Schedule Total | <u>659.61</u> | |
| | 13 - 1 | 500252 - Licensee CARES Frame(CFAAMD35) (AMD#17669) | | 1.00 | EA | 661.50 | 661.50 | 03/15/2024 |
| | | | | | | Schedule Total | <u>661.50</u> | |
| | 14 - 1 | Primary Freight | | 1.00 | EA | 2500.00 | 2500.00 | 03/15/2024 |
| | | | | | | Schedule Total | <u>2500.00</u> | |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006164 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|----------------|--------|----------|-----|----------|--------------|------------|
| 15 - 1 | Change Order | | | 1.00 | EA | 0.01 | 0.01 | 03/15/2024 |

Schedule Total 0.01

Total PO Amount 16475.37

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006167 | Date 03-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000044057
 JACKSONCO SUPPLY LLC
 320 Matthew Ave
 Denton TX 76210-3295
 United States

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Attention: Jacob Toledo

Bill To: UNT System Business Service Center
 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 | JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D | | 4.00 | EA | 1550.00 | 6200.00 | 03/15/2024 | |
| Schedule Total | | | | | | <u>6200.00</u> | | |
| 2 - 1 | JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP ANDCURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN | | 3.00 | EA | 2520.00 | 7560.00 | 03/15/2024 | |
| Schedule Total | | | | | | <u>7560.00</u> | | |
| Total PO Amount | | | | | | 13760.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006178 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000041667
 Pinnacle Technology DE,
 LLC
 2721 Oregon St
 Lawrence KS 66046-4947
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| | 1 - 1 | CON (1/2) - 4-Channel Tethered Mouse System 5% discount applied | | 1.00 | EA | 6773.91 | 6773.91 | 03/18/2024 |
| | | | | | | Schedule Total | <u>6773.91</u> | |
| | 2 - 1 | Custom cage with a removable divider and 2 water bottle 5% discount applied | | 1.00 | EA | 801.80 | 801.80 | 03/18/2024 |
| | | | | | | Schedule Total | <u>801.80</u> | |
| | 3 - 1 | CON (2/2) - Base Video Computer Package for USB Camera 5% discount applied | | 1.00 | EA | 3496.60 | 3496.60 | 03/18/2024 |
| | | | | | | Schedule Total | <u>3496.60</u> | |
| | 4 - 1 | Custom cage lid (See COA) 5% discount applied | | 1.00 | EA | 217.55 | 217.55 | 03/18/2024 |
| | | | | | | Schedule Total | <u>217.55</u> | |
| | | | | | | Total PO Amount | <input type="text" value="11289.86"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006179 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------|-----------------------|----------|-----|-----------------------------------------|--------------|------------|
| | 1 - 1 | Sodium azide 5G | | 1.00 | EA | 15.76 | 15.76 | 03/18/2024 |
| | | | | | | Schedule Total | <u>15.76</u> | |
| | 2 - 1 | Glycerol 500ml | | 1.00 | EA | 45.45 | 45.45 | 03/18/2024 |
| | | | | | | Schedule Total | <u>45.45</u> | |
| | 3 - 1 | Ethylene Glycol 1L | | 1.00 | EA | 69.00 | 69.00 | 03/18/2024 |
| | | | | | | Schedule Total | <u>69.00</u> | |
| | 4 - 1 | Phosphate buffer solution 1GAL | | 1.00 | EA | 70.48 | 70.48 | 03/18/2024 |
| | | | | | | Schedule Total | <u>70.48</u> | |
| | 5 - 1 | phosphate buffered saline 10PKG | | 1.00 | EA | 24.50 | 24.50 | 03/18/2024 |
| | | | | | | Schedule Total | <u>24.50</u> | |
| | 6 - 1 | shipping | | 1.00 | EA | 20.00 | 20.00 | 03/18/2024 |
| | | | | | | Schedule Total | <u>20.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006179 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 245.19

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006181 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042134
 Staci Waggoner
 2402 Riverside Dr
 Denton TX 76208-1868
 United States

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Attention: Miguel Portillo

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: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Perfected Touch Massage Therapy and Body Spa | | 1.00 | EA | 234.00 | 234.00 | 03/18/2024 | |
| Schedule Total | | | | | | <u>234.00</u> | | |
| Total PO Amount | | | | | | 234.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006184 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000012570
 Lakeland Tours LLC dba
 WorldStrides
 218 W Water St Ste 400
 Charlottesville VA 22902
 United States

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Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | WorldStrides Invoice - Student Services in Japan | | 1.00 | EA | 67700.00 | 67700.00 | 03/18/2024 |
| | | | | | | Schedule Total | <u>67700.00</u> | |
| | 2 - 1 | WorldStrides Invoice - faculty services in Japan | | 1.00 | EA | 7380.00 | 7380.00 | 03/18/2024 |
| | | | | | | Schedule Total | <u>7380.00</u> | |
| | 3 - 1 | Post program invoice for WorldStrides | | 1.00 | EA | 876.00 | 876.00 | 03/18/2024 |
| | | | | | | Schedule Total | <u>876.00</u> | |
| | | | | | | Total PO Amount | <u>75956.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006188 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Aurora R16 | 1.00 | EA | 4743.99 | 4743.99 | 03/18/2024 |
| Schedule Total | | | | | <u>4743.99</u> | |

Total PO Amount 4743.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006189 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Jim Byford

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | F210 NoPower | | 1.00 | EA | 23982.27 | 23982.27 | 03/18/2024 |
| | | | | | | Schedule Total | <u>23982.27</u> | |
| | 2 - 1 | F223 NoPower | | 1.00 | EA | 29847.95 | 29847.95 | 03/18/2024 |
| | | | | | | Schedule Total | <u>29847.95</u> | |
| | 3 - 1 | F236 NoPower | | 1.00 | EA | 23982.27 | 23982.27 | 03/18/2024 |
| | | | | | | Schedule Total | <u>23982.27</u> | |
| | 4 - 1 | F270 NoPower | | 1.00 | EA | 38369.37 | 38369.37 | 03/18/2024 |
| | | | | | | Schedule Total | <u>38369.37</u> | |
| | 5 - 1 | OptionalPowerModules | | 1.00 | EA | 19681.20 | 19681.20 | 03/18/2024 |
| | | | | | | Schedule Total | <u>19681.20</u> | |
| | 6 - 1 | WBI - DESIGN SERVICESDESIGN SERVICES | | 16.00 | EA | 0.00 | 0.00 | 03/18/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 7 - 1 | WILSON BAUHAUS | | 1.00 | EA | 14555.00 | 14555.00 | 03/18/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006189 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
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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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

INSTALLATION TEAM

Schedule Total 14555.00

| | | | | | | | |
|-------|-------------|--|------|----|------|------|------------|
| 8 - 1 | ESI FREIGHT | | 1.00 | EA | 0.00 | 0.00 | 03/18/2024 |
|-------|-------------|--|------|----|------|------|------------|

Schedule Total 0.00

Total PO Amount 150418.06

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006192 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

Ship To: This is not a valid
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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | 5-gal buckets | | 10.00 | EA | 6.25 | 62.50 | 03/18/2024 |
| | | | | | | Schedule Total | <u>62.50</u> | |
| | 2 - 1 | Shelving | | 1.00 | EA | 235.00 | 235.00 | 03/18/2024 |
| | | | | | | Schedule Total | <u>235.00</u> | |
| | 3 - 1 | Heavy Duty table | | 2.00 | EA | 650.00 | 1300.00 | 03/18/2024 |
| | | | | | | Schedule Total | <u>1300.00</u> | |
| | 4 - 1 | Dry Erase boards | | 2.00 | EA | 88.00 | 176.00 | 03/18/2024 |
| | | | | | | Schedule Total | <u>176.00</u> | |
| | | | | | | Total PO Amount | <u>1773.50</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006194 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------|-----------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | LABOR Labor | | 5.00 | EA | 95.00 | 475.00 | 03/19/2024 |
| | | | | | | Schedule Total | <u>475.00</u> | |
| | 2 - 1 | TXV P# 325-60080-37 | | 1.00 | EA | 224.64 | 224.64 | 03/19/2024 |
| | | | | | | Schedule Total | <u>224.64</u> | |
| | 3 - 1 | Weld/Recovery/Evacuation Fee | | 1.00 | EA | 85.00 | 85.00 | 03/19/2024 |
| | | | | | | Schedule Total | <u>85.00</u> | |
| | 4 - 1 | R-134 | | 4.00 | EA | 55.00 | 220.00 | 03/19/2024 |
| | | | | | | Schedule Total | <u>220.00</u> | |
| | 5 - 1 | Drier | | 2.00 | EA | 35.00 | 70.00 | 03/19/2024 |
| | | | | | | Schedule Total | <u>70.00</u> | |
| | 6 - 1 | Warranty Compressor | | 1.00 | EA | 439.14 | 439.14 | 03/19/2024 |
| | | | | | | Schedule Total | <u>439.14</u> | |
| | 7 - 1 | 1/26 Existing Labor | | 4.00 | EA | 95.00 | 380.00 | 03/19/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006194 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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 Purchase Order.
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 purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Schedule Total 380.00

Total PO Amount 1893.78

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006195 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | Shipping Charges | 1.00 | EA | 741.73 | 741.73 | 03/19/2024 |
| Schedule Total | | | | | <u>741.73</u> | |
| Total PO Amount | | | | | 741.73 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006196 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000058970
 North Texas Five Star
 Events
 2701 Hartlee Field Rd
 Denton TX 76208
 United States

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Attention: Jill Dlott

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|--------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT at Frisco Eclipse Event | | 1.00 | EA | 640.00 | 640.00 | 03/18/2024 | |

Schedule Total 640.00

Total PO Amount 640.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006200 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
 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 | Creative Circle Erin Cogswell UBSC FY24 | | 1.00 | EA | 5000.00 | 5000.00 | 03/19/2024 | |

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 | | Dispatch Via Print |
| Purchase Order NT752-NT00006202 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001851
 STERIS Corporation
 5960 Heisley Rd
 Mentor OH 44060-1834
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 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" SterilizerFor Single Door Unit Only | | 2.00 | EA | 40080.00 | 80160.00 | 03/19/2024 |
| Schedule Total | | | | | | | <u>80160.00</u> | |
| | 2 - 1 | CON A/B (2/4) - Shipping and handling for small autoclaves | | 1.00 | EA | 2000.00 | 2000.00 | 03/19/2024 |
| Schedule Total | | | | | | | <u>2000.00</u> | |
| | 3 - 1 | CON A/B (3/4) - Small Autoclave Installation, Start Up andOperator Training Services | | 2.00 | EA | 5930.00 | 11860.00 | 03/19/2024 |
| Schedule Total | | | | | | | <u>11860.00</u> | |
| | 4 - 1 | CON A/B (4/4) - Deinstallation of Existing Getinge 522LSAutoclaves | | 1.00 | EA | 1700.00 | 1700.00 | 03/19/2024 |
| Schedule Total | | | | | | | <u>1700.00</u> | |
| | 5 - 1 | 1st Year Preventive Care - Lab 250(LS) | | 1.00 | EA | 10874.00 | 10874.00 | 03/19/2024 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006202 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001851
 STERIS Corporation
 5960 Heisley Rd
 Mentor OH 44060-1834
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------|-----------------|------------|
| | SteamSterilizer; 2nd Year Total Care - Lab 250(LS) Steam Sterilizer | | | | | | |
| | | | | | Schedule Total | <u>10874.00</u> | |
| 6 - 1 | CON C (1/6) - AMSCO@600LS Medium Steam Sterilizer, 26.5" x26.5" x 39" (675 x 675 x 990mm); Kit,Caster Amsco 600; AMSCO 600, Rack & Shelf for 39" Sterilizer; AMSCO 600 Sterilizer Chamber Rail (39IN, 990MM); AMSCO 600 26.5X26.5X39" Cabinet Package Kit; 2Si | | 1.00 | EA | 82093.00 | 82093.00 | 03/19/2024 |
| | | | | | Schedule Total | <u>82093.00</u> | |
| 7 - 1 | CON C (2/6) - Shipping and Handling for Medium Autoclave | | 1.00 | EA | 1500.00 | 1500.00 | 03/19/2024 |
| | | | | | Schedule Total | <u>1500.00</u> | |
| 8 - 1 | CON C (3/6) - Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave | | 1.00 | EA | 1134.00 | 1134.00 | 03/19/2024 |
| | | | | | Schedule Total | <u>1134.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006202 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001851
 STERIS Corporation
 5960 Heisley Rd
 Mentor OH 44060-1834
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 9 - 1 | CON C (4/6) - Medium Autoclave Installation, Start Up and Operator Training Services | | 1.00 | EA | 6559.00 | 6559.00 | 03/19/2024 |
| | | | | | | Schedule Total | <u>6559.00</u> | |
| | 10 - 1 | CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave | | 1.00 | EA | 1800.00 | 1800.00 | 03/19/2024 |
| | | | | | | Schedule Total | <u>1800.00</u> | |
| | 11 - 1 | 1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer | | 1.00 | EA | 8152.00 | 8152.00 | 03/19/2024 |
| | | | | | | Schedule Total | <u>8152.00</u> | |
| | 12 - 1 | 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 | | 1.00 | EA | 3348.00 | 3348.00 | 03/19/2024 |
| | | | | | | Schedule Total | <u>3348.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006202 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001851
 STERIS Corporation
 5960 Heisley Rd
 Mentor OH 44060-1834
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 211180.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006203 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Irregular W powder, 1kg | | 1.00 | EA | 550.00 | 550.00 | 03/19/2024 | |
| Schedule Total | | | | | | <u>550.00</u> | | |
| 2 - 1 | shipping | | 1.00 | EA | 30.00 | 30.00 | 03/19/2024 | |
| Schedule Total | | | | | | <u>30.00</u> | | |
| Total PO Amount | | | | | | 580.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006205 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | 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) | | 1.00 | EA | 2801.50 | 2801.50 | 03/19/2024 |

Schedule Total 2801.50

Total PO Amount 2801.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006214 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006260
 Graphene Laboratories Inc
 760 Koehler Ave Unit 2
 Ronkonkoma NY 11779
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MoS2 Ultrafine powder-5g | | 1.00 | EA | 95.00 | 95.00 | 03/19/2024 | |
| Schedule Total | | | | | | 95.00 | | |
| Total PO Amount | | | | | | 95.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006219 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002416
 MTS Systems Corporation
 14000 Technology Drive
 Eden Prairie MN 55344
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MTS TestSuite JIc Fracture Toughness Module | | 1.00 | EA | 6994.20 | 6994.20 | 03/19/2024 | |
| Schedule Total | | | | | | <u>6994.20</u> | | |
| 2 - 1 | MTS TestSuite Clip Gage Fatigue Crack GrowthModule | | 1.00 | EA | 5101.20 | 5101.20 | 03/19/2024 | |
| Schedule Total | | | | | | <u>5101.20</u> | | |
| Total PO Amount | | | | | | <u>12095.40</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006221 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041133
 International Office
 Consulting
 PO Box 4190
 Davis CA 95617-4190
 United States

Ship To: This is not a valid
 Purchase Order.
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 reproduced for reporting
 purposes only.

Attention: Lauren Jacobsen-
 Bridges

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | International Office Consulting | | 1.00 | EA | 18500.00 | 18500.00 | 03/19/2024 | |
| Schedule Total | | | | | | <u>18500.00</u> | | |
| Total PO Amount | | | | | | 18500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006222 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm2 | | 3.00 | EA | 172.13 | 516.39 | 03/19/2024 | |
| | | | | | | Schedule Total | <u>516.39</u> | |
| 2 - 1 | Shipping and Handling | | 1.00 | EA | 92.57 | 92.57 | 03/19/2024 | |
| | | | | | | Schedule Total | <u>92.57</u> | |
| | | | | | | Total PO Amount | <input type="text" value="608.96"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006230 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000074978
 Salesforce.com Inc
 415 Mission St Fl 3
 San Francisco CA 94105-2504
 United States

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Attention: Rebecca Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | FY 24 Tableau | | 1.00 | EA | 5346.00 | 5346.00 | 03/19/2024 |
| Schedule Total | | | | | | <u>5346.00</u> | |
| Total PO Amount | | | | | | 5346.00 | |

Schedule Total 5346.00

Total PO Amount 5346.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006231 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000055801
 Image Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Image Retrieval newspapers | 4 | 1.00 | EA | 8275.80 | 8275.80 | 03/19/2024 | |

Schedule Total 8275.80

Total PO Amount 8275.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006232 | Date 03-19-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: David Miller

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| 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 | | | | | | <u>43156.20</u> | | |
| 2 - 1 | Bond | | 1.00 | EA | 864.00 | 864.00 | 03/19/2024 | |
| Schedule Total | | | | | | <u>864.00</u> | | |
| 3 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/19/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | <u>44020.21</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006233 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000032038
 Media Strategies Inc dba
 Jacobs Media
 303000 Telegraph Rd Ste
 240
 Bingham Farms MI 48025
 United States

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 Purchase Order.
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Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Jacobs Media - January & February 2024 | | 1.00 | EA | 4000.00 | 4000.00 | 03/19/2024 | |
| Schedule Total | | | | | | <u>4000.00</u> | | |
| Total PO Amount | | | | | | 4000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006236 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000020204
 Texas Department of State
 Health Svcs
 Enviro&Sani Licensing
 ZZ154-092
 MC2003, PO Box 149347
 Austin TX 78714-9347
 United States

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Attention: Jonathan
 Figueroa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | TDSHS - Penalty Fee | | 1.00 | EA | 100.00 | 100.00 | 03/19/2024 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006237 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Provide labor only to record amperage loads at Chemistry for a 30 day period. | | 1.00 | EA | 2245.00 | 2245.00 | 03/19/2024 | |
| Schedule Total | | | | | | <u>2245.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/19/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 2245.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006239 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000000627
 308 Construction, LLC
 11835 Hilltop Rd
 Argyle TX 76226-3108
 United States

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 Purchase Order.
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Attention: Frank Oliver

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | 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 | | | | | | <u>525.00</u> | | |
| Total PO Amount | | | | | | 525.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006240 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Latitude 5440 i5, 16, 256 | | 1.00 | EA | 1280.00 | 1280.00 | 03/19/2024 | |
| Schedule Total | | | | | | <u>1280.00</u> | | |
| Total PO Amount | | | | | | 1280.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006241 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041835
 Yale University
 230 S Frontage Rd
 New Haven CT 06519-1124
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gabriela Mendez

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-1136

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| 1 - 1 | Gesell Training | | 1.00 | EA | 11770.00 | 11770.00 | 03/20/2024 |
| Schedule Total | | | | | | <u>11770.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="11770.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006242 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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.
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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 | Specialty Supply & Install | | 1.00 | EA | 4589.48 | 4589.48 | 03/19/2024 | |
| Schedule Total | | | | | | <u>4589.48</u> | | |
| Total PO Amount | | | | | | 4589.48 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006243 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000055801
 Image Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

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 Purchase Order.
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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025 | | 1.00 | EA | 3483.00 | 3483.00 | 03/19/2024 | |
| Schedule Total | | | | | | <u>3483.00</u> | | |
| 2 - 1 | TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025 | | 1.00 | EA | 902.00 | 902.00 | 03/19/2024 | |
| Schedule Total | | | | | | <u>902.00</u> | | |
| 3 - 1 | TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD & 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 | | 1.00 | EA | 7152.00 | 7152.00 | 03/19/2024 | |
| Schedule Total | | | | | | <u>7152.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006243 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000055801
 IImage Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 11537.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006244 | Date 03-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001931
 Indiana University
 PO Box 78000
 Dept 78920
 Detroit MI 48278-0867
 United States

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Attention: Consuelo Fuentes

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | NSSE ADMIN & ANALYSIS FEES | | 1.00 | EA | 8570.00 | 8570.00 | 03/19/2024 | |
| Schedule Total | | | | | | <u>8570.00</u> | | |
| 2 - 1 | NSSE REGISTRATION FEE | | 1.00 | EA | 300.00 | 300.00 | 03/19/2024 | |
| Schedule Total | | | | | | <u>300.00</u> | | |
| Total PO Amount | | | | | | 8870.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006252 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

| Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------------------|----------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| 1 - 1 | Argon UHP 6-pack | | 1.00 | EA | 397.00 | 397.00 | 03/20/2024 |
| Schedule Total | | | | | | <u>397.00</u> | |
| 2 - 1 | Cylinder charge for 6-pack | | 1.00 | EA | 179.25 | 179.25 | 03/20/2024 |
| Schedule Total | | | | | | <u>179.25</u> | |
| Total PO Amount | | | | | | 576.25 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006253 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | 6061 Aluminum bars | | 6.00 | EA | 12.89 | 77.34 | 03/20/2024 |
| | | | | | | Schedule Total | <u>77.34</u> | |
| | 2 - 1 | Copper rod | | 4.00 | EA | 19.42 | 77.68 | 03/20/2024 |
| | | | | | | Schedule Total | <u>77.68</u> | |
| | 3 - 1 | Reamer, 0.1500 | | 1.00 | EA | 25.35 | 25.35 | 03/20/2024 |
| | | | | | | Schedule Total | <u>25.35</u> | |
| | 4 - 1 | Drill bit, 9/64 extra length | | 1.00 | EA | 8.84 | 8.84 | 03/20/2024 |
| | | | | | | Schedule Total | <u>8.84</u> | |
| | 5 - 1 | Copper bars | | 2.00 | EA | 51.17 | 102.34 | 03/20/2024 |
| | | | | | | Schedule Total | <u>102.34</u> | |
| | 6 - 1 | Mild steel bars | | 2.00 | EA | 17.32 | 34.64 | 03/20/2024 |
| | | | | | | Schedule Total | <u>34.64</u> | |
| | 7 - 1 | Glass sheet | | 1.00 | EA | 331.21 | 331.21 | 03/20/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006253 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | | | | | | Schedule Total | <u>331.21</u> | |
| | 8 - 1 | Ruler, 24" | | 1.00 | EA | 73.60 | 73.60 | 03/20/2024 |
| | | | | | | Schedule Total | <u>73.60</u> | |
| | 9 - 1 | Calipers | | 3.00 | EA | 69.56 | 208.68 | 03/20/2024 |
| | | | | | | Schedule Total | <u>208.68</u> | |
| | 10 - 1 | Shipping | | 1.00 | EA | 58.64 | 58.64 | 03/20/2024 |
| | | | | | | Schedule Total | <u>58.64</u> | |
| | | | | | | Total PO Amount | <u>998.32</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006255 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000055519
 Redman Pipe Organs LLC
 6812 Robinhood Ln
 Fort Worth TX 76112-5622
 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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Roy Redman Organ | 1.00 | EA | 23000.00 | 23000.00 | 03/20/2024 |
| Schedule Total | | | | | <u>23000.00</u> | |

Total PO Amount 23000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006256 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd) | | 2.00 | EA | 40.00 | 80.00 | 03/20/2024 | |
| Schedule Total | | | | | | 80.00 | | |
| Total PO Amount | | | | | | 80.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006259 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Brianna Sosa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SI# B4VL38 Dell Latitude 5440 | | 4.00 | EA | 1501.66 | 6006.64 | 03/20/2024 | |
| Schedule Total | | | | | | <u>6006.64</u> | | |
| 2 - 1 | Dell Dock- WD19S 130w Power Delivery 180w Power Supply | | 4.00 | EA | 170.00 | 680.00 | 03/20/2024 | |
| Schedule Total | | | | | | <u>680.00</u> | | |
| Total PO Amount | | | | | | 6686.64 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006260 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

Ship To: This is not a valid
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Attention: Crystal Garrett
 CG24452

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | 4-deoxy Nivalenol 1mg | | 1.00 | EA | 73.00 | 73.00 | 03/20/2024 |
| | | | | | | Schedule Total | <u>73.00</u> | |
| | 2 - 1 | Emricasan 5 mg | | 1.00 | EA | 68.00 | 68.00 | 03/20/2024 |
| | | | | | | Schedule Total | <u>68.00</u> | |
| | 3 - 1 | Myriocin 5 mg | | 1.00 | EA | 68.00 | 68.00 | 03/20/2024 |
| | | | | | | Schedule Total | <u>68.00</u> | |
| | 4 - 1 | Freight | | 1.00 | EA | 39.00 | 39.00 | 03/20/2024 |
| | | | | | | Schedule Total | <u>39.00</u> | |
| | | | | | | Total PO Amount | 248.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006261 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000032584
 Atrium Campus LLC
 C/O Leader Bank
 48 Northern Ave
 Boston MA 02110
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 41000 Atrium Connect Online Deposit Transaction Fee February | | 117.00 | EA | 0.15 | 17.55 | 03/20/2024 | |

Schedule Total 17.55

Total PO Amount 17.55

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006263 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------|-----------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | plate holder | | 1.00 | EA | 48.12 | 48.12 | 03/20/2024 |
| | | | | | | Schedule Total | <u>48.12</u> | |
| | 2 - 1 | Wide Plate Holder | | 3.00 | EA | 79.10 | 237.30 | 03/20/2024 |
| | | | | | | Schedule Total | <u>237.30</u> | |
| | 3 - 1 | Shipping & Handling | | 1.00 | EA | 14.33 | 14.33 | 03/20/2024 |
| | | | | | | Schedule Total | <u>14.33</u> | |
| | | | | | | Total PO Amount | <u>299.75</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006265 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 | |
| 1 - 1 | 1-Bromo-2-methoxyethane, 25g | | 1.00 | EA | 6.40 | 6.40 | 03/20/2024 | |
| | | | | | | Schedule Total | <u>6.40</u> | |
| 2 - 1 | m-PEG2-Br, 5g | | 1.00 | EA | 12.00 | 12.00 | 03/20/2024 | |
| | | | | | | Schedule Total | <u>12.00</u> | |
| 3 - 1 | Methyl-PEG3-bromide, 1g | | 1.00 | EA | 10.40 | 10.40 | 03/20/2024 | |
| | | | | | | Schedule Total | <u>10.40</u> | |
| 4 - 1 | m-PEG5-Br, 1g | | 1.00 | EA | 91.20 | 91.20 | 03/20/2024 | |
| | | | | | | Schedule Total | <u>91.20</u> | |
| 5 - 1 | 2,5-Diaminobenzonitrile, 1g | | 1.00 | EA | 23.20 | 23.20 | 03/20/2024 | |
| | | | | | | Schedule Total | <u>23.20</u> | |
| 6 - 1 | 2,5-Dimethyl-1,4-phenylenediamine, 5g | | 1.00 | EA | 5.60 | 5.60 | 03/20/2024 | |
| | | | | | | Schedule Total | <u>5.60</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006265 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 | |
| 7 - 1 | 2- (Dicyclohexylphosphino)-2',4',6'-tri-isopropyl-1,1'-biphenyl, 5g | | 1.00 | EA | 23.20 | 23.20 | 03/20/2024 | |
| Schedule Total | | | | | | <u>23.20</u> | | |
| 8 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 03/20/2024 | |
| Schedule Total | | | | | | <u>10.00</u> | | |
| Total PO Amount | | | | | | 182.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006270 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000040150
 Hardman Signs LP
 9980 Bammel North
 Houston Rd
 Houston TX 77086-2970
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Deliver and install UNT custom branding signage | | 1.00 | EA | 2950.00 | 2950.00 | 03/20/2024 | |
| Schedule Total | | | | | | <u>2950.00</u> | | |
| Total PO Amount | | | | | | 2950.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006272 | Date 03-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000059908
 Rise Against Hunger Inc
 3733 National Dr Ste 200
 Raleigh NC 27612
 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Rise Against Hunger | 1.00 | EA | 4100.00 | 4100.00 | 03/20/2024 |
| Schedule Total | | | | | <u>4100.00</u> | |

Total PO Amount 4100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006273 | Date 03-20-2024 | Revision 1 - 2024-05-28 |
| 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: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Optiplex 7010 SFF i7, 16,512 | | 1.00 | EA | 1328.26 | 1328.26 | 03/29/2024 | |
| Schedule Total | | | | | | 1328.26 | | |
| Total PO Amount | | | | | | 1328.26 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006302 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002132
 Southern Illinois University
 Woody Hall 311, Mail Code
 4709
 900 S. Normal Ave.
 Carbondale IL 62901-4302
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF30160 12/01/2022-11/30/2024 | | 1.00 | EA | 13050.91 | 13050.91 | 03/21/2024 | |
| Schedule Total | | | | | | <u>13050.91</u> | | |
| 2 - 1 | GF30160 12/01/2022-11/30/2024 * | | 1.00 | EA | 38783.00 | 38783.00 | 03/21/2024 | |
| Schedule Total | | | | | | <u>38783.00</u> | | |
| Total PO Amount | | | | | | 51833.91 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006304 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042225
 Hybrid Manufacturing
 Technologies
 310 Industrial Blvd Ste 103
 McKinney TX 75069-7392
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HYBRID-Service Request | | 1.00 | EA | 16348.00 | 16348.00 | 03/21/2024 | |
| Schedule Total | | | | | | <u>16348.00</u> | | |
| Total PO Amount | | | | | | 16348.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006308 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Dell Latitude 5440 i5,16,256 (Customizable) | | 12.00 | EA | 1501.66 | 18019.92 | 03/21/2024 |
| | | | | | | Schedule Total | <u>18019.92</u> | |
| | 2 - 1 | Dell Thunderbolt 4 Dock - | | 12.00 | EA | 210.00 | 2520.00 | 03/21/2024 |
| | | | | | | Schedule Total | <u>2520.00</u> | |
| | 3 - 1 | Conferencing Soundbar | | 12.00 | EA | 55.00 | 660.00 | 03/21/2024 |
| | | | | | | Schedule Total | <u>660.00</u> | |
| | 4 - 1 | DELL MOUSE | | 12.00 | EA | 15.00 | 180.00 | 03/21/2024 |
| | | | | | | Schedule Total | <u>180.00</u> | |
| | 5 - 1 | Dell 27 Monitor | | 12.00 | EA | 150.00 | 1800.00 | 03/21/2024 |
| | | | | | | Schedule Total | <u>1800.00</u> | |
| | 6 - 1 | Dell Keyboard -CUS, KYBD,104,US,OT,KB216- B,PMX | | 12.00 | EA | 15.00 | 180.00 | 03/21/2024 |
| | | | | | | Schedule Total | <u>180.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006308 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 23359.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006309 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000023216
 Osti Music
 PO Box 170058
 12 Martin St
 San Francisco CA 94117-0058
 United States

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Attention: Heather Coffin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Music materials score and parts | | 1.00 | EA | 280.00 | 280.00 | 03/21/2024 | |
| Schedule Total | | | | | | <u>280.00</u> | | |
| Total PO Amount | | | | | | 280.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006310 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000019754
 PeproTech Inc
 PO Box 74007674
 Chicago IL 60674-7674
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Human ANG-1 | | 2.00 | EA | 780.30 | 1560.60 | 03/21/2024 |
| | | | | | | Schedule Total | <u>1560.60</u> | |
| | 2 - 1 | Human ANG-2 | | 2.00 | EA | 780.30 | 1560.60 | 03/21/2024 |
| | | | | | | Schedule Total | <u>1560.60</u> | |
| | 3 - 1 | Human PDGF-BB | | 2.00 | EA | 716.55 | 1433.10 | 03/21/2024 |
| | | | | | | Schedule Total | <u>1433.10</u> | |
| | 4 - 1 | Human VEGF 165 | | 2.00 | EA | 716.55 | 1433.10 | 03/21/2024 |
| | | | | | | Schedule Total | <u>1433.10</u> | |
| | 5 - 1 | Freight | | 1.00 | EA | 30.00 | 30.00 | 03/21/2024 |
| | | | | | | Schedule Total | <u>30.00</u> | |
| | | | | | | Total PO Amount | <u>6017.40</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006311 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Scriber for Hardened Steel and Stainless SteelStraight Fixed Tip, Includes Pocket Clip | | 2.00 | EA | 7.69 | 15.38 | 03/21/2024 | |

Schedule Total 15.38

Total PO Amount 15.38

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006313 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HC-NG-10G High Crystalline Natural Graphite: 10 grams (HC: 250490000000) | | 1.00 | EA | 95.00 | 95.00 | 03/21/2024 | |
| Schedule Total | | | | | | <u>95.00</u> | | |
| 2 - 1 | Domestic Wire Fee | | 1.00 | EA | 15.00 | 15.00 | 03/21/2024 | |
| Schedule Total | | | | | | <u>15.00</u> | | |
| 3 - 1 | Shipping | | 1.00 | EA | 15.00 | 15.00 | 03/21/2024 | |
| Schedule Total | | | | | | <u>15.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="125.00"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006315 | Date 03-21-2024 | 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: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|----------|------------------------------------------------|------------|
| | 1 - 1 | ST TO ST DPLXS/MODE 1MTR | | 8.00 | EA | 15.80 | 126.40 | 03/21/2024 |
| Schedule Total | | | | | | | <u>126.40</u> | |
| Total PO Amount | | | | | | | <input type="text" value="126.40"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006317 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042241
 Precision Delta Corporation
 205 W Floyce St
 Ruleville MS 38771-3402
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | USA9MM-DS Quote# 203457 USA9MM- DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE | | 60.00 | EA | 117.88 | 7072.80 | 03/21/2024 | |
| Schedule Total | | | | | | <u>7072.80</u> | | |
| 2 - 1 | RA9124TP-DS Winchester; 9MM+P124 gr. T-Series 500 rd/case | | 14.00 | EA | 166.07 | 2324.98 | 03/21/2024 | |
| Schedule Total | | | | | | <u>2324.98</u> | | |
| Total PO Amount | | | | | | 9397.78 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006320 | Date 03-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPTNEEDLE VALVE, CGA 350 | | 1.00 | EA | 678.00 | 678.00 | 03/21/2024 | |
| Schedule Total | | | | | | <u>678.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 35.00 | 35.00 | 03/21/2024 | |
| Schedule Total | | | | | | <u>35.00</u> | | |
| Total PO Amount | | | | | | 713.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006321 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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 Purchase Order.
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Attention: Sophia Enslein

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Brown Planaria, Living -- deliver on 5/17/24 | | 4.00 | EA | 9.84 | 39.36 | 03/22/2024 |
| | | | | | | Schedule Total | <u>39.36</u> | |
| | 2 - 1 | Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24 | | 4.00 | EA | 25.39 | 101.56 | 03/22/2024 |
| | | | | | | Schedule Total | <u>101.56</u> | |
| | 3 - 1 | FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24 | | 4.00 | EA | 26.35 | 105.40 | 03/22/2024 |
| | | | | | | Schedule Total | <u>105.40</u> | |
| | 4 - 1 | shipping | | 1.00 | EA | 39.95 | 39.95 | 03/22/2024 |
| | | | | | | Schedule Total | <u>39.95</u> | |
| | | | | | | Total PO Amount | <u>286.27</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006322 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-------------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
| | 1 - 1 | ALGAE, ANABAENA SP delivery date for 4/3/24 | | | 3.00 | EA | Standard | 8.95 | 26.85 | 03/22/2024 |
| | | | | | | | Schedule Total | | <u>26.85</u> | |
| | 2 - 1 | ALGAE, SPIROGYRA GREVILLEANA delivery date for 4/3/24 | | | 3.00 | EA | Standard | 8.95 | 26.85 | 03/22/2024 |
| | | | | | | | Schedule Total | | <u>26.85</u> | |
| | 3 - 1 | FIELD COLLECT DIATOM MIX JAR delivery date for 4/3/24 | | | 3.00 | EA | Standard | 11.65 | 34.95 | 03/22/2024 |
| | | | | | | | Schedule Total | | <u>34.95</u> | |
| | 4 - 1 | ALGAE, DESMID MIXTURE, JAR delivery date for 4/3/24 | | | 3.00 | EA | Standard | 10.35 | 31.05 | 03/22/2024 |
| | | | | | | | Schedule Total | | <u>31.05</u> | |
| | 5 - 1 | VOLVOX SP. JAR delivery date for 4/3/24 | | | 3.00 | EA | Standard | 8.95 | 26.85 | 03/22/2024 |
| | | | | | | | Schedule Total | | <u>26.85</u> | |
| | 6 - 1 | ALGAE, GLOEOCAPSA SP | | | 3.00 | EA | Standard | 8.95 | 26.85 | 03/22/2024 |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006322 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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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 | |
| | delivery date for 4/3/24 | | | | | | | |
| | | | | | Schedule Total | <u>26.85</u> | | |
| 7 - 1 | ALGAE, SPIRULINA MAJOR delivery date for 4/3/24 | | 3.00 | EA | 8.95 | 26.85 | 03/22/2024 | |
| | | | | | Schedule Total | <u>26.85</u> | | |
| 8 - 1 | PROTOZOA, AMOEB PROTEUS delivery date for 4/3/24 | | 3.00 | EA | 8.95 | 26.85 | 03/22/2024 | |
| | | | | | Schedule Total | <u>26.85</u> | | |
| 9 - 1 | PROTOZOA, BLEPHARISMA delivery date for 4/3/24 | | 3.00 | EA | 8.95 | 26.85 | 03/22/2024 | |
| | | | | | Schedule Total | <u>26.85</u> | | |
| 10 - 1 | PROTOZOA, PARAMECIUM AURELIA delivery date for 4/3/24 | | 3.00 | EA | 8.95 | 26.85 | 03/22/2024 | |
| | | | | | Schedule Total | <u>26.85</u> | | |
| 11 - 1 | PROTOZOA, EUGLENA JAR CULTURE delivery date for 4/3/24 | | 3.00 | EA | 8.95 | 26.85 | 03/22/2024 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006322 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | | 26.85 |
| 12 - 1 | shipping | | 1.00 | EA | 23.86 | 23.86 | 03/22/2024 |
| Schedule Total | | | | | | | 23.86 |
| Total PO Amount | | | | | | | 331.51 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006325 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000027964
 MBraun USA
 14 Marin Way
 Stratham NH 03885
 United States

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Attention: Xiao Li

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MB-OX-SE1-PLC, O2 Analyzer | | 1.00 | EA | 4700.00 | 4700.00 | 03/22/2024 | |
| Schedule Total | | | | | | <u>4700.00</u> | | |
| Total PO Amount | | | | | | 4700.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006327 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell EMC ME4024 Upgrades and ExtensionsService Tag: JKLKR33Service Description: ProSupport Plus: Next Business Day Onsite Service After Problem DiagnosisService Contract: Jun. 06, 2025 - Jun. 05, 2026 | | 1.00 | EA | 4583.46 | 4583.46 | 03/22/2024 | |
| Schedule Total | | | | | | <u>4583.46</u> | | |
| 2 - 1 | Dell EMC ME4084 Upgrades and ExtensionsService Tag: 44Z81S2Service Description: ProSupport Plus: Next Business Day Onsite Service After Problem DiagnosisService Contract: Nov. 16, 2024 - Nov. 15, 2025Service Tag: 44Z81S2Service Description: ProSuppo | | 1.00 | EA | 8230.60 | 8230.60 | 03/22/2024 | |
| Schedule Total | | | | | | <u>8230.60</u> | | |
| Total PO Amount | | | | | | 12814.06 | | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006330 | Date 03-22-2024 | Revision 2 - 2024-05-28 |
| 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: 0000040894
 Texas Vacuum Pumps LLC
 2509 Weaver St Ste L
 Haltom City TX 76117-4819
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Rv12 Major Rebuild (parts, labor, and oil) | | 1.00 | EA | 1022.62 | 1022.62 | 03/22/2024 |
| | | | | | | Schedule Total | <u>1022.62</u> | |
| | 2 - 1 | E2M28 Major rebuild (parts, labor & oil) | | 1.00 | EA | 1578.46 | 1578.46 | 03/22/2024 |
| | | | | | | Schedule Total | <u>1578.46</u> | |
| | 3 - 1 | E2M30 Major Rebuild (parts, labor and oil) | | 2.00 | EA | 1578.46 | 3156.92 | 03/22/2024 |
| | | | | | | Schedule Total | <u>3156.92</u> | |
| | 4 - 1 | Waste Disposal 2% | | 1.00 | EA | 142.08 | 142.08 | 03/22/2024 |
| | | | | | | Schedule Total | <u>142.08</u> | |
| | 5 - 1 | RV Shaft Sleeve | | 1.00 | EA | 186.00 | 186.00 | 05/14/2024 |
| | | | | | | Schedule Total | <u>186.00</u> | |
| | 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 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006330 | Date 03-22-2024 | Revision 2 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------|-----------------------|----------|-----|--------------------------------------------|---------------|------------|
| | | | | | | Schedule Total | <u>132.00</u> | |
| | 7 - 1 | E2M30 shaft seal sleeve | | 6.00 | EA | 68.77 | 412.62 | 05/14/2024 |
| | | | | | | Schedule Total | <u>412.62</u> | |
| | 8 - 1 | EMF-20 Mist Element | | 1.00 | EA | 197.31 | 197.31 | 05/14/2024 |
| | | | | | | Schedule Total | <u>197.31</u> | |
| | 9 - 1 | EMF-20 Odor element | | 1.00 | EA | 67.85 | 67.85 | 05/14/2024 |
| | | | | | | Schedule Total | <u>67.85</u> | |
| | 10 - 1 | Elect. Motor Repair (bearings) | | 1.00 | EA | 186.00 | 186.00 | 05/14/2024 |
| | | | | | | Schedule Total | <u>186.00</u> | |
| | 11 - 1 | Dowty Seal-Edwards | | 2.00 | EA | 7.34 | 14.68 | 05/14/2024 |
| | | | | | | Schedule Total | <u>14.68</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006330 | Date 03-22-2024 | Revision 2 - 2024-05-28 |
| 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: 0000040894
 Texas Vacuum Pumps LLC
 2509 Weaver St Ste L
 Haltom City TX 76117-4819
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 12 - 1 | Dowty seal for oil return | | 2.00 | EA | 8.74 | 17.48 | 05/14/2024 | |
| | | | | | | Schedule Total | <u>17.48</u> | |
| 13 - 1 | Equipment evaluation and disassembly | | 1.00 | EA | 132.00 | 132.00 | 05/14/2024 | |
| | | | | | | Schedule Total | <u>132.00</u> | |
| | | | | | | Total PO Amount | 7246.02 | |

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University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006332 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000037195
 AGPAV LLC
 1920 Enchanted Way #130
 Grapevine TX 76051
 United States

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Attention: Tamara Russell

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 | NAPAC2024 Deposit | INV31936 | 1.00 | EA | 12426.40 | 12426.40 | 03/22/2024 | |
| Schedule Total | | | | | | <u>12426.40</u> | | |
| 2 - 1 | NAPAC2024 | INV31936 | 1.00 | EA | 12426.40 | 12426.40 | 03/22/2024 | |
| Schedule Total | | | | | | <u>12426.40</u> | | |
| Total PO Amount | | | | | | 24852.80 | | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006333 | Date 03-22-2024 | Revision 1 - 2024-05-28 |
| 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: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Shelby Simmons

Bill To: UNT System Business
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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 | Dell 75 4K Interactive Touch Monitor - P7524QT, 189.2 cm(74.5"), 4K, HDMI, DP, VGA, Spkr | | 1.00 | EA | 3029.99 | 3029.99 | 03/22/2024 | |

Schedule Total 3029.99

Total PO Amount 3029.99

Authorized Signature



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 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006334 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000062368
 Eikon Consulting Group
 1405 W Chapman Dr
 Sanger TX 76266-9076
 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

Excise Registration Code: 2024-1139

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------------------------------------------------|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Maintain Woodhill Concrete Phase I - IDIQ Service Order | | 1.00 | EA | 64593.25 | 64593.25 | 03/22/2024 |
| Schedule Total | | | | | | <u>64593.25</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1000.00 | 1000.00 | 03/22/2024 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 03/22/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>65593.26</u> | |

Authorized Signature



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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006339 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Controls (6 x 2.3ml) | | 2.00 | EA | 239.58 | 479.16 | 03/22/2024 | |
| Schedule Total | | | | | | <u>479.16</u> | | |
| 2 - 1 | Freight | | 1.00 | EA | 10.00 | 10.00 | 03/22/2024 | |
| Schedule Total | | | | | | <u>10.00</u> | | |
| Total PO Amount | | | | | | 489.16 | | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006341 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 United States

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Attention: Chad Bourgeois

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: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SRB Greenhouse - RTU Replacement | | 1.00 | EA | 62786.03 | 62786.03 | 03/28/2024 | |
| Schedule Total | | | | | | <u>62786.03</u> | | |
| 2 - 1 | Bond | | 1.00 | EA | 612.00 | 612.00 | 03/28/2024 | |
| Schedule Total | | | | | | <u>612.00</u> | | |
| 3 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/28/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | <u>63398.04</u> | | |

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Purchase Order

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006343 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000034158
 Vetlab Supply
 18131 SW 98th Ct
 Palmetto Bay FL 33157-5509
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved | | 3.00 | EA | 115.26 | 345.78 | 03/22/2024 | |
| | | | | | | Schedule Total | <u>345.78</u> | |
| 2 - 1 | Entamoeba coli; Parasite Suspension; 1 ml; Preserved | | 3.00 | EA | 115.26 | 345.78 | 03/22/2024 | |
| | | | | | | Schedule Total | <u>345.78</u> | |
| 3 - 1 | Shipping | | 1.00 | EA | 28.45 | 28.45 | 03/22/2024 | |
| | | | | | | Schedule Total | <u>28.45</u> | |
| | | | | | | Total PO Amount | 720.01 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006347 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | V-Prompt typesetting and design payment | | 1.00 | EA | 1456.00 | 1456.00 | 03/22/2024 | |
| Schedule Total | | | | | | <u>1456.00</u> | | |
| Total PO Amount | | | | | | 1456.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006353 | Date 03-25-2024 | 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: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Glylynn Hanson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------|-----------------|
| | 1 - 1 | Optiplex 7010 SFF i7, 16,512 | | 1.00 | EA | 1090.00 | 1090.00 | 03/25/2024 |
| Schedule Total | | | | | | | <u>1090.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="1090.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006354 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000017513
 McAnally,Sharian D
 6409 Admiral Rickover NE
 Albuquerque NM 87111
 United States

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Attention: Thelma Farmer

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: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | invoice | | 1.00 | EA | 1310.00 | 1310.00 | 03/25/2024 | |
| Schedule Total | | | | | | <u>1310.00</u> | | |
| Total PO Amount | | | | | | 1310.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006355 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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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 | Si, 320-1100 nm, 11 MHz BW, 75.4 mm2 | | 2.00 | EA | 370.01 | 740.02 | 03/25/2024 | |
| Schedule Total | | | | | | <u>740.02</u> | | |
| 2 - 1 | POWER CORD | | 2.00 | EA | 0.00 | 0.00 | 03/25/2024 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 3 - 1 | Shipping & Handling | | 1.00 | EA | 19.10 | 19.10 | 03/25/2024 | |
| Schedule Total | | | | | | <u>19.10</u> | | |
| Total PO Amount | | | | | | 759.12 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006364 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024562
 Technical Safety Services
 LLC
 620 Hearst Ave
 Berkeley CA 94710-1922
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SRB 2nd Floor - ASHRAE 110 Fume Hood Testing | | 1.00 | EA | 22950.00 | 22950.00 | 03/25/2024 | |
| Schedule Total | | | | | | <u>22950.00</u> | | |
| 2 - 1 | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 03/25/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 22950.01 | | |

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Purchase Order

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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006367 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000019465
 TIMSCO INTERNATIONAL
 1951 University Business Dr
 Ste 121
 McKinney TX 75071-5802
 United States

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Attention: Les St Clair

Bill To: UNT System Business
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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 | Merv 13 V-Bank air filters | | 34.00 | EA | 143.49 | 4878.66 | 03/25/2024 | |
| | | | | | | Schedule Total | <u>4878.66</u> | |
| 2 - 1 | Merv 13 V-Bank air filters (Discount) | | 1.00 | EA | 121.33 | 121.33 | 03/25/2024 | |
| | | | | | | Schedule Total | <u>121.33</u> | |
| | | | | | | Total PO Amount | <u>4999.99</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006368 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

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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 |
|-------------|----------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | DxH Cleaner | | 3.00 | EA | 99.85 | 299.55 | 03/25/2024 |
| | | | | | | Schedule Total | <u>299.55</u> | |
| | 2 - 1 | RPR | | 2.00 | EA | 110.79 | 221.58 | 03/25/2024 |
| | | | | | | Schedule Total | <u>221.58</u> | |
| | 3 - 1 | Mono Kit | | 2.00 | EA | 133.28 | 266.56 | 03/25/2024 |
| | | | | | | Schedule Total | <u>266.56</u> | |
| | 4 - 1 | Multistix | | 4.00 | EA | 45.00 | 180.00 | 03/25/2024 |
| | | | | | | Schedule Total | <u>180.00</u> | |
| | | | | | | Total PO Amount | <u>967.69</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006369 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040639
 Tricam Video Production,
 Co.
 3225 Meredith Ln
 Grapevine TX 76051-6509
 United States

Ship To: This is not a valid
 Purchase Order.
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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Broadcast production trailer | | 1.00 | EA | 140000.00 | 140000.00 | 03/25/2024 | |
| Schedule Total | | | | | | <u>140000.00</u> | | |
| Total PO Amount | | | | | | 140000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006371 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042096
 Lisa Canning LLC
 5120 Belmont Rd Ste C
 Downers Grove IL 60515-4333
 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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Buffet A Festival Greenline Silver Clarinet | 1.00 | EA | 6696.00 | 6696.00 | 03/25/2024 |

Schedule Total 6696.00

Total PO Amount 6696.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006380 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Optiplex 7010 SFF i7, 16,512 | | 7.00 | EA | 1090.00 | 7630.00 | 03/25/2024 |
| Schedule Total | | | | | | <u>7630.00</u> | |
| 2 - 1 | Dell 24 USB-C Hub Monitor - P2422HE | | 14.00 | EA | 180.00 | 2520.00 | 03/25/2024 |
| Schedule Total | | | | | | <u>2520.00</u> | |
| 3 - 1 | Conferencing Soundbar SB522A CUS | | 7.00 | EA | 55.00 | 385.00 | 03/25/2024 |
| Schedule Total | | | | | | <u>385.00</u> | |
| Total PO Amount | | | | | | 10535.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006382 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038701
 Drone Dojo
 1212 W Roanoke St
 Broken Arrow OK 74011-2034
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PiHawk Drone Kit | | 5.00 | EA | 899.00 | 4495.00 | 03/25/2024 | |
| | | | | | | Schedule Total | <u>4495.00</u> | |
| 2 - 1 | Pi Zero Drone Kit | | 2.00 | EA | 599.00 | 1198.00 | 03/25/2024 | |
| | | | | | | Schedule Total | <u>1198.00</u> | |
| 3 - 1 | Rover Kit | | 3.00 | EA | 899.00 | 2697.00 | 03/25/2024 | |
| | | | | | | Schedule Total | <u>2697.00</u> | |
| | | | | | | Total PO Amount | <u>8390.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006384 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000000420
 Instron, a division of Illinois
 Tool Wor
 825 University Ave
 Norwood MA 02062-2643
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | INSTRON-Service Request | | 1.00 | EA | 250.00 | 250.00 | 03/25/2024 | |
| Schedule Total | | | | | | <u>250.00</u> | | |
| Total PO Amount | | | | | | 250.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006385 | Date 03-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|-----------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | Gardasil | | 1.00 | EA | 2698.07 | 2698.07 | 03/25/2024 |
| | | | | | | Schedule Total | <u>2698.07</u> | |
| | 2 - 1 | MMR | | 1.00 | EA | 851.70 | 851.70 | 03/25/2024 |
| | | | | | | Schedule Total | <u>851.70</u> | |
| | 3 - 1 | Adacel | | 2.00 | EA | 223.03 | 446.06 | 03/25/2024 |
| | | | | | | Schedule Total | <u>446.06</u> | |
| | 4 - 1 | Tubersol | | 1.00 | EA | 93.04 | 93.04 | 03/25/2024 |
| | | | | | | Schedule Total | <u>93.04</u> | |
| | | | | | | Total PO Amount | 4088.87 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006387 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

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Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Upgrade Hurley Admin. Fire System - IDIQ Service Order - Programming Design Services | | 1.00 | EA | 16260.00 | 16260.00 | 03/26/2024 |
| | | | | | | Schedule Total | <u>16260.00</u> | |
| | 2 - 1 | Pending Amendments if Necessary | | 1.00 | EA | 0.01 | 0.01 | 03/26/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | 16260.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006388 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021533
 AnZ Solutions
 c/o Zdenek Nejedly
 80 Rickson Ave
 Guelph ON N1G 3A3
 Canada

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Attention: Brynn Fox

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AnZ (July - Sept 1, 2023) | | 1.00 | EA | 1289.83 | 1289.83 | 03/26/2024 | |
| Schedule Total | | | | | | <u>1289.83</u> | | |
| Total PO Amount | | | | | | 1289.83 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006389 | Date 03-26-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000066085
 Heat Transfer Soutions Inc
 DBA HTS Texa
 7345 Airport Fwy
 Richland Hills TX 76118-
 6902
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Marquis Hall Boiler Replacement - General Construction Agreement | | 1.00 | EA | 144754.99 | 144754.99 | 03/26/2024 | |
| Schedule Total | | | | | | <u>144754.99</u> | | |
| 2 - 1 | Bonds | | 1.00 | EA | 4766.67 | 4766.67 | 03/26/2024 | |
| Schedule Total | | | | | | <u>4766.67</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 03/26/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | <u>149521.67</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006395 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | High Pressure Argon Hose | | 1.00 | EA | 371.67 | 371.67 | 03/26/2024 |
| | | | | | | Schedule Total | <u>371.67</u> | |
| | 2 - 1 | Aluminum TIG rod | | 1.00 | EA | 21.01 | 21.01 | 03/26/2024 |
| | | | | | | Schedule Total | <u>21.01</u> | |
| | 3 - 1 | Flap discs for angle grinder | | 5.00 | EA | 5.16 | 25.80 | 03/26/2024 |
| | | | | | | Schedule Total | <u>25.80</u> | |
| | 4 - 1 | Grinding wheels | | 8.00 | EA | 75.24 | 601.92 | 03/26/2024 |
| | | | | | | Schedule Total | <u>601.92</u> | |
| | 5 - 1 | L14-30 receptacle | | 1.00 | EA | 97.64 | 97.64 | 03/26/2024 |
| | | | | | | Schedule Total | <u>97.64</u> | |
| | 6 - 1 | L14-30 plugs | | 4.00 | EA | 71.51 | 286.04 | 03/26/2024 |
| | | | | | | Schedule Total | <u>286.04</u> | |
| | 7 - 1 | Welding helmets | | 2.00 | EA | 183.18 | 366.36 | 03/26/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006395 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|---------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | | | | | | Schedule Total | <u>366.36</u> | |
| | 8 - 1 | Electrical Cable | | 1.00 | EA | 188.00 | 188.00 | 03/26/2024 |
| | | | | | | Schedule Total | <u>188.00</u> | |
| | 9 - 1 | Aluminum Cord Grips | | 10.00 | EA | 10.13 | 101.30 | 03/26/2024 |
| | | | | | | Schedule Total | <u>101.30</u> | |
| | 10 - 1 | Grinder | | 1.00 | EA | 264.71 | 264.71 | 03/26/2024 |
| | | | | | | Schedule Total | <u>264.71</u> | |
| | 11 - 1 | 718 Nickel rod | | 1.00 | EA | 585.91 | 585.91 | 03/26/2024 |
| | | | | | | Schedule Total | <u>585.91</u> | |
| | 12 - 1 | Abrasive cabinet | | 1.00 | EA | 1660.49 | 1660.49 | 03/26/2024 |
| | | | | | | Schedule Total | <u>1660.49</u> | |
| | 13 - 1 | Shipping | | 1.00 | EA | 307.62 | 307.62 | 03/26/2024 |
| | | | | | | Schedule Total | <u>307.62</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006395 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 4878.47

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006401 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042009
 COMPASS INSTRUMENTS
 INC
 1020 Airpark Dr
 Sugar Grove IL 60554-9585
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz. | | 1.00 | EA | 55242.50 | 55242.50 | 03/26/2024 | |

Schedule Total 55242.50

Total PO Amount 55242.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006402 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | optiplex 7010 | 1.00 | EA | 1336.08 | 1336.08 | 03/26/2024 |
| Schedule Total | | | | | <u>1336.08</u> | |

Total PO Amount 1336.08

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006403 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jessica Scott

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | P2722H Dell 27 Monitor - P2722H | | 2.00 | EA | 211.69 | 423.38 | 03/26/2024 | |
| Schedule Total | | | | | | <u>423.38</u> | | |
| Total PO Amount | | | | | | 423.38 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006406 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard 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 | <u>106.00</u> | |
| | 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 | <u>138.31</u> | |
| | 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 | <u>273.13</u> | |
| | 4 - 1 | Shipping | | 1.00 | EA | 15.30 | 15.30 | 03/26/2024 |
| | | | | | | Schedule Total | <u>15.30</u> | |
| | | | | | | Total PO Amount | <u>532.74</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006407 | Date 03-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000004611
 SEAFOOD SUPPLY
 COMPANY LP
 1500 Griffin St E
 Dallas TX 75215
 United States

Ship To: This is not a valid
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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: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Request: Seafood Supply Company: Guest Chef | | 1.00 | EA | 400.00 | 400.00 | 03/26/2024 | |
| Schedule Total | | | | | | <u>400.00</u> | | |
| Total PO Amount | | | | | | 400.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006408 | Date 03-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000017584
 Lonestar Forklift
 4213 Forest Ln
 Garland TX 75042-6820
 United States

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Attention: Mary Braden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Genie Scissor Lift | 1.00 | EA | 17995.00 | 17995.00 | 03/27/2024 |
| Schedule Total | | | | | <u>17995.00</u> | |

Total PO Amount 17995.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006409 | Date 03-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Wireless Portable Microphone Transmitter - ComTek M216-P7 Trans w/BNC | | 1.00 | EA | 686.00 | 686.00 | 03/27/2024 |
| | | | | | | Schedule Total | <u>686.00</u> | |
| | 2 - 1 | Audio Receiver - Zaxcom VRX1 IFB RX Analog | | 6.00 | EA | 500.00 | 3000.00 | 03/27/2024 |
| | | | | | | Schedule Total | <u>3000.00</u> | |
| | 3 - 1 | Remote Audio Sony Headset Goose | | 2.00 | EA | 330.00 | 660.00 | 03/27/2024 |
| | | | | | | Schedule Total | <u>660.00</u> | |
| | 4 - 1 | Betso Bowie Wideband Antenna | | 4.00 | EA | 169.00 | 676.00 | 03/27/2024 |
| | | | | | | Schedule Total | <u>676.00</u> | |
| | 5 - 1 | RF Amplifier - Multi SMADB 470-618, 941 | | 2.00 | EA | 925.00 | 1850.00 | 03/27/2024 |
| | | | | | | Schedule Total | <u>1850.00</u> | |
| | 6 - 1 | 24" SMA-RA to SMA-RA 50 ohm Cab | | 33.00 | EA | 12.00 | 396.00 | 03/27/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006409 | Date 03-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | | | | | | Schedule Total | <u>396.00</u> | |
| | 7 - 1 | Sound Guys Hirose Plug, RA | | 3.00 | EA | 15.00 | 45.00 | 03/27/2024 |
| | | | | | | Schedule Total | <u>45.00</u> | |
| | 8 - 1 | PROALM Sound chief CVS Professional Sound Cart | | 1.00 | EA | 679.00 | 679.00 | 03/27/2024 |
| | | | | | | Schedule Total | <u>679.00</u> | |
| | 9 - 1 | Well making Dual Battery base | | 1.00 | EA | 35.00 | 35.00 | 03/27/2024 |
| | | | | | | Schedule Total | <u>35.00</u> | |
| | 10 - 1 | Manfrotto 154 Triple Microphone Holder Bar (BLACK) | | 2.00 | EA | 95.00 | 190.00 | 03/27/2024 |
| | | | | | | Schedule Total | <u>190.00</u> | |
| | 11 - 1 | Proaim Sound chief CVS Professional Sound Cart | | 1.00 | EA | 679.00 | 679.00 | 03/27/2024 |
| | | | | | | Schedule Total | <u>679.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006409 | Date 03-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 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

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 8896.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006411 | Date 03-27-2024 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000002391
Josten's Inc
21336 NETWORK PLACE
CHICAGO IL 60673 1213
United States

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Attention: Connor Smith

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|--------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | RETRO STYLE NCAA NATL CHAMP1949, 1950, 1951, 1952 DI Men's Golf | | 4.00 | EA | 895.40 | 3581.60 | 03/27/2024 |
| Schedule Total | | | | | | | <u>3581.60</u> | |
| | 2 - 1 | RETRO STYLE MINI TROPHY-SILVER1954, 1955, 1956 DI Men's Golf | | 3.00 | EA | 80.63 | 241.89 | 03/27/2024 |
| Schedule Total | | | | | | | <u>241.89</u> | |
| Total PO Amount | | | | | | | 3823.49 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006419 | Date 03-27-2024 | Revision 1 - 2024-05-28 |
| 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: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | WRG Local Installation | | 1.00 | EA | 8125.00 | 8125.00 | 03/27/2024 |
| | | | | | | Schedule Total | <u>8125.00</u> | |
| | 2 - 1 | BRILL, CONTRACT #210305 TIPS | | 1.00 | EA | 5704.12 | 5704.12 | 03/27/2024 |
| | | | | | | Schedule Total | <u>5704.12</u> | |
| | 3 - 1 | ERG, CONTRACT #210305, TIPS | | 1.00 | EA | 29106.49 | 29106.49 | 03/27/2024 |
| | | | | | | Schedule Total | <u>29106.49</u> | |
| | 4 - 1 | SCI, CONTRACT #230301 TIPS | | 1.00 | EA | 2059.68 | 2059.68 | 03/27/2024 |
| | | | | | | Schedule Total | <u>2059.68</u> | |
| | 5 - 1 | SPEC FURNITURE, CONTRACT #210305 TIPS | | 1.00 | EA | 8700.48 | 8700.48 | 03/27/2024 |
| | | | | | | Schedule Total | <u>8700.48</u> | |
| | 6 - 1 | VARIOUS, NON-CONTRACT | | 1.00 | EA | 14460.92 | 14460.92 | 03/27/2024 |
| | | | | | | Schedule Total | <u>14460.92</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006419 | Date 03-27-2024 | Revision 1 - 2024-05-28 |
| 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: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | Change Order#1 (\$4,995.00) for Missed freight charge on original proposal. | | 1.00 | EA | 4995.00 | 4995.00 | 03/27/2024 | |

Schedule Total 4995.00

Total PO Amount 73151.69

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006422 | Date 03-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 | |
| 1 - 1 | 1,3,6,8-Tetrabromopyrene, 25g | | 1.00 | EA | 60.00 | 60.00 | 03/27/2024 | |
| Schedule Total | | | | | | <u>60.00</u> | | |
| 2 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 03/27/2024 | |
| Schedule Total | | | | | | <u>10.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="70.00"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006427 | Date 03-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004853
 Great Southwestern
 Fire&Safety
 310 W Commerce St
 Dallas TX 75208
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Material for equipment listed, cost + 32% & Listed Labor Rates | | 1.00 | EA | 6988.30 | 6988.30 | 03/27/2024 | |
| | | | | | | Schedule Total | <u>6988.30</u> | |
| 2 - 1 | Installation Labor | | 1.00 | EA | 4220.70 | 4220.70 | 03/27/2024 | |
| | | | | | | Schedule Total | <u>4220.70</u> | |
| 3 - 1 | Test | | 1.00 | EA | 1392.00 | 1392.00 | 03/27/2024 | |
| | | | | | | Schedule Total | <u>1392.00</u> | |
| 4 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/27/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>12601.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006428 | Date 03-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001896
 Weatherproofing
 Technologies, Inc.
 3735 Green Rd
 Beachwood OH 44122-5705
 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

Excise Registration Code: 2024-1067

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Assess All Campus Roofs - General Construction Agreement | | 1.00 | EA | 224231.11 | 224231.11 | 03/27/2024 |
| Schedule Total | | | | | | <u>224231.11</u> | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 1457.50 | 1457.50 | 03/27/2024 |
| Schedule Total | | | | | | <u>1457.50</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 03/27/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>225688.62</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006429 | Date 03-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H | | 1.00 | EA | 2221.92 | 2221.92 | 03/27/2024 | |
| Schedule Total | | | | | | <u>2221.92</u> | | |
| 2 - 1 | Freight | | 1.00 | EA | 22.00 | 22.00 | 03/27/2024 | |
| Schedule Total | | | | | | <u>22.00</u> | | |
| Total PO Amount | | | | | | 2243.92 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006430 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | DFW Drape UNT Camerata Deposit | | 1.00 | EA | 2780.00 | 2780.00 | 03/28/2024 | |
| Schedule Total | | | | | | <u>2780.00</u> | | |
| 2 - 1 | DFW Drape - UNT Camerata | | 1.00 | EA | 2780.00 | 2780.00 | 03/28/2024 | |
| Schedule Total | | | | | | <u>2780.00</u> | | |
| Total PO Amount | | | | | | 5560.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006431 | Date 03-27-2024 | Revision 1 - 2024-05-28 |
| 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: 0000028750
 Integrated Books
 International
 22883 Quicksilver Dr
 Dulles VA 20166-2019
 United States

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Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**
 1 - 1 Integrated Books
 International - US
 Eighth Air Force

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 6220.68 | 6220.68 | 03/27/2024 |

Replenishment Option: Standard

Schedule Total 6220.68

Total PO Amount 6220.68

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006432 | Date 03-28-2024 | Revision |
| 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 | Currency |

Supplier: 0000002391
 Josten's Inc
 21336 NETWORK PLACE
 CHICAGO IL 60673 1213
 United States

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Attention: Daniel Suda

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Commencement diploma cover (14 x 11, Black) & insert | | 6500.00 | EA | 5.63 | 36595.00 | 03/28/2024 | |
| Schedule Total | | | | | | <u>36595.00</u> | | |
| Total PO Amount | | | | | | 36595.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006433 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AnZ inv#2304 (Oct-Dec 2023) | | 1.00 | EA | 1081.01 | 1081.01 | 03/28/2024 | |
| Schedule Total | | | | | | <u>1081.01</u> | | |
| Total PO Amount | | | | | | 1081.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006434 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000820
 SESAC Rights
 Management, Inc.
 35 Music Sq E
 Nashville TN 37203-4514
 United States

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Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SESAC 2024 | | 1.00 | EA | 193.00 | 193.00 | 03/28/2024 | |
| Schedule Total | | | | | | <u>193.00</u> | | |
| Total PO Amount | | | | | | 193.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006437 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

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 purposes only.

Attention: Crystal Garrett
 CG24469

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard 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 |
| | | | | | | Schedule Total | <u>231.00</u> | |
| | 2 - 1 | ALA and GLA Oxylipin MaxSpec LC-MS Mixture | | 1.00 | EA | 208.00 | 208.00 | 03/28/2024 |
| | | | | | | Schedule Total | <u>208.00</u> | |
| | 3 - 1 | 9(S)-HODE-d4 (50ug) | | 1.00 | EA | 278.00 | 278.00 | 03/28/2024 |
| | | | | | | Schedule Total | <u>278.00</u> | |
| | 4 - 1 | Fenpropimorph (50 mg) | | 1.00 | EA | 112.00 | 112.00 | 03/28/2024 |
| | | | | | | Schedule Total | <u>112.00</u> | |
| | 5 - 1 | Freight | | 1.00 | EA | 39.00 | 39.00 | 03/28/2024 |
| | | | | | | Schedule Total | <u>39.00</u> | |
| | | | | | | Total PO Amount | <u>868.00</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006440 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038880
 Parenteau,Joseph
 944 Thorncreek 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Joseph Parenteau cover art design payment | | 1.00 | EA | 600.00 | 600.00 | 03/28/2024 | |
| Schedule Total | | | | | | <u>600.00</u> | | |
| Total PO Amount | | | | | | 600.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006441 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040955
 Stephen A. Bourque
 1712 Linkside Dr
 Columbia MO 65201-1704
 United States

Ship To: This is not a valid
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Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stephen Bourque honorarium | | 1.00 | EA | 125.00 | 125.00 | 03/28/2024 | |
| Schedule Total | | | | | | <u>125.00</u> | | |
| Total PO Amount | | | | | | 125.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006442 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000016431
 Western History Association
 Univ of Kansas
 1445 Jayhawk Blvd
 3650 Wescoe Hall
 Lawrence KS 66045-0001
 United States

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 Purchase Order.
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 purposes only.

Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Western History Association advertising payment | | 1.00 | EA | 750.00 | 750.00 | 03/28/2024 | |

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006447 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038009
 Plastometrex Limited
 204 Cambridge Science
 Park
 Milton Rd
 Cambridge CAMBS CB4
 0GZ
 United Kingdom

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Indenter Tip Pack | | 1.00 | EA | 1300.00 | 1300.00 | 03/28/2024 |
| Schedule Total | | | | | | <u>1300.00</u> | |
| 2 - 1 | Shipping | | 1.00 | EA | 50.00 | 50.00 | 03/28/2024 |
| Schedule Total | | | | | | <u>50.00</u> | |
| Total PO Amount | | | | | | 1350.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006450 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

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Attention: Joleigh Cyr

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Ology; Desk-Rectangle, Extended height | | 3.00 | EA | 1491.95 | 4475.85 | 03/28/2024 | |
| | | | | | | Schedule Total | <u>4475.85</u> | |
| 2 - 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 | 430.00 | 430.00 | 03/28/2024 | |
| | | | | | | Schedule Total | <u>430.00</u> | |
| | | | | | | Total PO Amount | 4905.85 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006451 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000033369
 Plumvoice, INC
 c/o CESD Talent Agency
 333 7th Avenue, STE 1102
 New York NY 10001
 United States

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 Purchase Order.
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Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Plumvoice Q1 2024 | 1.00 | EA | 250.00 | 250.00 | 03/28/2024 |
| Schedule Total | | | | | <u>250.00</u> | |

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006452 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031862
 VIAS ACADEMIA LLC
 16000 Park Ten PI 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SIMULIA Academic Research Interactive Seats (6-20) | | 1.00 | EA | 189.08 | 189.08 | 03/28/2024 | |
| | | | | | | Schedule Total | <u>189.08</u> | |
| 2 - 1 | SIMULIA Academic Research Execute Tokens (6-100) | | 16.00 | EA | 100.46 | 1607.36 | 03/28/2024 | |
| | | | | | | Schedule Total | <u>1607.36</u> | |
| | | | | | | Total PO Amount | <u>1796.44</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006453 | Date 03-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000000685
 Sheridan Books Inc
 613 E Industrial Dr
 Chelsea MI 48118
 United States

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Attention: Judy DeLay

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Title Fee of \$25 | | 1.00 | EA | 25.00 | 25.00 | 03/28/2024 | |
| Schedule Total | | | | | | <u>25.00</u> | | |
| 2 - 1 | Varied Payment Estimate | | 1.00 | EA | 975.00 | 975.00 | 03/28/2024 | |
| Schedule Total | | | | | | <u>975.00</u> | | |
| Total PO Amount | | | | | | <u>1000.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006456 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000040058
 Rojas,Johan
 2060 Stockbridge Rd Apt
 8108
 Denton TX 76208-6159
 United States

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Attention: Jennifer Cripps

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | Salsa with Jo | 1.00 | EA | 150.00 | 150.00 | 03/29/2024 |
| Schedule Total | | | | | <u>150.00</u> | |
| Total PO Amount | | | | | 150.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006457 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | #5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5) | | 1.00 | EA | 382.40 | 382.40 | 03/29/2024 | |
| Schedule Total | | | | | | <u>382.40</u> | | |
| 2 - 1 | PS-MUG | | 1.00 | EA | 0.00 | 0.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| Total PO Amount | | | | | | 382.40 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006461 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Clean and reseal 33 skylights | | 1.00 | EA | 16856.00 | 16856.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>16856.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/29/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 16856.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006464 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042085
 Nature Trait LLC
 PO Box 4122
 Des Plaines IL 60016-0011
 United States

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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Narishige MF-830 Microforge | | 1.00 | EA | 4200.00 | 4200.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>4200.00</u> | | |
| 2 - 1 | Shipping and Handling | | 1.00 | EA | 58.00 | 58.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>58.00</u> | | |
| Total PO Amount | | | | | | 4258.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006466 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039812
 Clark National Accounts,
 LLC
 2205 Old Philadelphia Pike
 Lancaster PA 17602-3400
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Henny Penny 140644 Ergo Waffle Fry Basket | | 1.00 | EA | 173.99 | 173.99 | 03/29/2024 | |
| Schedule Total | | | | | | <u>173.99</u> | | |
| 2 - 1 | Shipping & Handling | | 1.00 | EA | 13.00 | 13.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>13.00</u> | | |
| Total PO Amount | | | | | | 186.99 | | |

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006467 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------|-----------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Labor | | 1.00 | EA | 237.50 | 237.50 | 03/29/2024 |
| | | | | | | Schedule Total | <u>237.50</u> | |
| | 2 - 1 | Air Probe P# 9D-1162 | | 1.00 | EA | 217.78 | 217.78 | 03/29/2024 |
| | | | | | | Schedule Total | <u>217.78</u> | |
| | 3 - 1 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 03/29/2024 |
| | | | | | | Schedule Total | <u>7.50</u> | |
| | | | | | | Total PO Amount | <u>462.78</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006468 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell UltraSharp 27 Monitor -U2724D | | 1.00 | EA | 350.39 | 350.39 | 03/29/2024 | |
| Schedule Total | | | | | | <u>350.39</u> | | |
| Total PO Amount | | | | | | 350.39 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006469 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | Labor | | 8.00 | EA | 95.00 | 760.00 | 03/29/2024 |
| | | | | | | Schedule Total | <u>760.00</u> | |
| | 2 - 1 | Labor (Helper) | | 8.00 | EA | 80.00 | 640.00 | 03/29/2024 |
| | | | | | | Schedule Total | <u>640.00</u> | |
| | 3 - 1 | Condensate Pump | | 1.00 | EA | 175.50 | 175.50 | 03/29/2024 |
| | | | | | | Schedule Total | <u>175.50</u> | |
| | 4 - 1 | Materials Per WOAnchor Kits, PVC, water line & fittings, Insulation tape, etc. | | 1.00 | EA | 185.00 | 185.00 | 03/29/2024 |
| | | | | | | Schedule Total | <u>185.00</u> | |
| | 5 - 1 | Electrical (Subcontractor) | | 1.00 | EA | 488.75 | 488.75 | 03/29/2024 |
| | | | | | | Schedule Total | <u>488.75</u> | |
| | 6 - 1 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 03/29/2024 |
| | | | | | | Schedule Total | <u>7.50</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006469 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 2256.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006471 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Coat Chef Black LG Short S | | 5.00 | EA | 25.31 | 126.55 | 03/29/2024 | |

Schedule Total 126.55

Total PO Amount 126.55

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006472 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Marvin Cruz

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | OptiPlex Small Form Factor (Plus 7010) | | 8.00 | EA | 1290.00 | 10320.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>10320.00</u> | | |
| 2 - 1 | Dell Latitude 5540 | | 2.00 | EA | 1600.00 | 3200.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>3200.00</u> | | |
| Total PO Amount | | | | | | 13520.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006473 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001896
 Weatherproofing
 Technologies, Inc.
 3735 Green Rd
 Beachwood OH 44122-5705
 United States

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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

| 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 | | | | | | <u>20366.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/29/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 20366.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006474 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000041364
 Alfa Chemistry Inc.
 101 Colin Dr Unit 5
 Holbrook NY 11741-4332
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Fluorine doped tin oxide coated glass slide | | 100.00 | EA | 11.70 | 1170.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>1170.00</u> | | |
| Total PO Amount | | | | | | 1170.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006475 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Emily Munthe

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | AJA S-Video To Dual BNC Cable | | 2.00 | EA | 89.00 | 178.00 | 03/29/2024 |
| Schedule Total | | | | | | | <u>178.00</u> | |
| | 2 - 1 | Sabrent 8TB Rocket 4 PLUS NVMe PCIe 4.0 M. 2 2280 Internal SSD | | 1.00 | EA | 1199.99 | 1199.99 | 03/29/2024 |
| Schedule Total | | | | | | | <u>1199.99</u> | |
| Total PO Amount | | | | | | | 1377.99 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006476 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Marvin Cruz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | 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 | 03/29/2024 | |
| Schedule Total | | | | | | <u>7740.00</u> | | |
| 2 - 1 | Dell 27 Monitor - P2722H, 68.6cm (27") | | 3.00 | EA | 150.00 | 450.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>450.00</u> | | |
| 3 - 1 | Dell Monitor Slim Soundbar - SB521A | | 3.00 | EA | 32.00 | 96.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>96.00</u> | | |
| Total PO Amount | | | | | | 8286.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006477 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Marvin Cruz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | 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 | 03/29/2024 | |
| Schedule Total | | | | | | <u>7740.00</u> | | |
| 2 - 1 | Dell Latitude 5540 | | 3.00 | EA | 1600.00 | 4800.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>4800.00</u> | | |
| Total PO Amount | | | | | | 12540.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006478 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000033024
 MasterWord Services Inc
 303 Stafford St
 Houston TX 77079-2345
 United States

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Attention: Febe Moss

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MasterWord - Student Accomm Spring FY24 | | 1.00 | EA | 25000.00 | 25000.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| Total PO Amount | | | | | | 25000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006481 | Date 03-29-2024 | 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: 0000029026
 Roadrunner Charters, Inc.
 8972 Trinity Blvd
 Hurst TX 76053-7609
 United States

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Attention: Jill Dlott

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------|-----------------|
| | 1 - 1 | Solar Eclipse Event Shuttles | | 1.00 | EA | 1470.00 | 1470.00 | 03/29/2024 |
| Schedule Total | | | | | | | <u>1470.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="1470.00"/> | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006484 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000019016
 AATBS, Academic Review,
 Gerry Grossman S
 212 W Ironwood Dr Ste
 D168
 Suite D 168
 Coeur D Alene ID 83814-
 1403
 United States

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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**
 1 - 1 EPPP Online Exam

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------|------------|-----------------|---------------------|-----------------|
| 6.00 | EA | 876.00 | 5256.00 | 03/29/2024 |

Replenishment Option: Standard

Schedule Total 5256.00

Total PO Amount 5256.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006485 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|-----------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Labor (Travel) | | 1.00 | EA | 71.25 | 71.25 | 03/29/2024 |
| | | | | | | Schedule Total | <u>71.25</u> | |
| | 2 - 1 | Labor | | 1.00 | EA | 95.00 | 95.00 | 03/29/2024 |
| | | | | | | Schedule Total | <u>95.00</u> | |
| | 3 - 1 | R-404 | | 1.00 | EA | 220.00 | 220.00 | 03/29/2024 |
| | | | | | | Schedule Total | <u>220.00</u> | |
| | | | | | | Total PO Amount | <u>386.25</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006486 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000029223
 Taylor and Boody
 Organbuilders
 8 Hewitt Rd
 Staunton VA 24401-6054
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|-------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Taylor & Boody - Repair Porative Organ | | 1.00 | EA | 5000.00 | 5000.00 | 03/29/2024 |

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 | | Dispatch Via Print |
| Purchase Order NT752-NT00006489 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000012592
 Laura Trujillo-Jenks
 11918 County Road 825
 Blue Ridge TX 75424-4458
 United States

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Attention: Madelyne Lehnert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Spring 2024 T-TESS Training | | 1.00 | EA | 900.00 | 900.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>900.00</u> | | |
| Total PO Amount | | | | | | 900.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006490 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000003623
 Clifford Power Systems Inc
 Dept 1754
 Tulsa OK 74182
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Planned Maintenance & load bank testing for all of our campus generators. | | 1.00 | EA | 73099.00 | 73099.00 | 03/29/2024 | |
| Schedule Total | | | | | | <u>73099.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 03/29/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 73099.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006491 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042071
 ONI Corporation
 3068 NW 27th Ave
 Boca Raton FL 33434-3636
 United States

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Attention: Nigel Shepherd

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Thyratronfor COMPex 201 | | 1.00 | EA | 7900.00 | 7900.00 | 03/29/2024 | |
| | | | | | | Schedule Total | <u>7900.00</u> | |
| 2 - 1 | service visit | | 1.00 | EA | 2000.00 | 2000.00 | 03/29/2024 | |
| | | | | | | Schedule Total | <u>2000.00</u> | |
| 3 - 1 | service hour fee | | 8.00 | EA | 195.00 | 1560.00 | 03/29/2024 | |
| | | | | | | Schedule Total | <u>1560.00</u> | |
| | | | | | | Total PO Amount | <u>11460.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006494 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Dell Monitor | 3.00 | EA | 150.00 | 450.00 | 03/29/2024 |
| Schedule Total | | | | | <u>450.00</u> | |

Total PO Amount 450.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006501 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000033191
 UNIVERSITY OF
 ALABAMA IN HUNTSVILLE
 301 Sparkman Drive
 Huntsville AL 35899-0001
 United States

Ship To: This is not a valid
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Attention: Keshia Wilkins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Univ. of Alabama In Huntsville Award | | 1.00 | EA | 4194.92 | 4194.92 | 04/01/2024 | |
| Schedule Total | | | | | | <u>4194.92</u> | | |
| 2 - 1 | Univ. of Alabama In Huntsville | | 1.00 | EA | 59299.00 | 59299.00 | 04/01/2024 | |
| Schedule Total | | | | | | <u>59299.00</u> | | |
| Total PO Amount | | | | | | 63493.92 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006516 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

Ship To: This is not a valid
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Attention: Betty Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | Books | | 1.00 | EA | 5599.11 | 5599.11 | 04/01/2024 |
| Schedule Total | | | | | | <u>5599.11</u> | |

Total PO Amount 5599.11

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006517 | Date 03-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042272
 William-Gerardus F.
 Baartmans
 5522 Tamaron Ct
 Dallas TX 75287-7431
 United States

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 purposes only.

Attention: Betty Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Photo Session with F. Baartmans | | 1.00 | EA | 500.00 | 500.00 | 03/31/2024 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006519 | Date 03-31-2024 | 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: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Marvin Cruz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|-------------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Dell 27 Monitor - P2722H, 68.6cm (27") | | 2.00 | EA | 150.00 | 300.00 | 03/31/2024 |
| | | | | | | Schedule Total | <u>300.00</u> |
| 2 - 1 | Dell Latitude 5540 | | 3.00 | EA | 1600.00 | 4800.00 | 03/31/2024 |
| | | | | | | Schedule Total | <u>4800.00</u> |
| 3 - 1 | Dell Performance Dock- WD19DCS | | 6.00 | EA | 250.00 | 1500.00 | 03/31/2024 |
| | | | | | | Schedule Total | <u>1500.00</u> |
| 4 - 1 | Dell Monitor Slim Soundbar - SB521A | | 1.00 | EA | 32.00 | 32.00 | 03/31/2024 |
| | | | | | | Schedule Total | <u>32.00</u> |
| | | | | | | Total PO Amount | <u>6632.00</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006523 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Marvin Cruz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | OptiPlex Small Form Factor (Plus 7010) | | 8.00 | EA | 1290.00 | 10320.00 | 04/01/2024 | |
| Schedule Total | | | | | | <u>10320.00</u> | | |
| 2 - 1 | Dell Latitude 5540 | | 5.00 | EA | 1600.00 | 8000.00 | 04/01/2024 | |
| Schedule Total | | | | | | <u>8000.00</u> | | |
| Total PO Amount | | | | | | 18320.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006524 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042330
 Guitar Foundation of
 America
 Guitar Foundation of
 America
 PO Box 50749
 Los Angeles CA 90050
 United States

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Attention: Jennifer Cripps

Bill To: UNT System Business
 Service Center
 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

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1 | Lovro Peretic | | 1.00 | EA | 1320.00 | 1320.00 | 04/01/2024 |
| Schedule Total | | | | | | <u>1320.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="1320.00"/> | |

Schedule Total 1320.00

Total PO Amount

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006525 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Marvin Cruz

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | OptiPlex Small Form Factor (Plus 7010) | 6.00 | EA | 1290.00 | 7740.00 | 04/01/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006526 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300 | | 1.00 | EA | 332.86 | 332.86 | 04/01/2024 | |
| Schedule Total | | | | | | <u>332.86</u> | | |
| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 1.00 | EA | 30.76 | 30.76 | 04/01/2024 | |
| Schedule Total | | | | | | <u>30.76</u> | | |
| 3 - 1 | SPECIAL CHARGE FOR HELIUM | | 1.00 | EA | 84.10 | 84.10 | 04/01/2024 | |
| Schedule Total | | | | | | <u>84.10</u> | | |
| Total PO Amount | | | | | | 447.72 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| 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 | Currency |

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | 050.8 mm, RFL = 50.8 mm, 90° OAP, Bare Gold | | 1.00 | EA | 349.62 | 349.62 | 04/01/2024 |
| | | | | | | Schedule Total | <u>349.62</u> | |
| | 2 - 1 | 050.8 mm, RFL = 76.2 mm, 90° OAP, Bare Gold | | 1.00 | EA | 349.62 | 349.62 | 04/01/2024 |
| | | | | | | Schedule Total | <u>349.62</u> | |
| | 3 - 1 | Ø50.8 mm, RFL = 101.6 mm, 90° OAP, Bare Gold | | 1.00 | EA | 349.62 | 349.62 | 04/01/2024 |
| | | | | | | Schedule Total | <u>349.62</u> | |
| | 4 - 1 | Ø50.8 mm, RFL = 152.4 mm, 90° OAP, Bare Gold | | 1.00 | EA | 349.62 | 349.62 | 04/01/2024 |
| | | | | | | Schedule Total | <u>349.62</u> | |
| | 5 - 1 | Adapter Plate 2 for Ø2.0" Parabolic Mirror | | 4.00 | EA | 35.02 | 140.08 | 04/01/2024 |
| | | | | | | Schedule Total | <u>140.08</u> | |
| | 6 - 1 | Shipping & Handling | | 1.00 | EA | 19.09 | 19.09 | 04/01/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| 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 | Currency |

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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 19.09

Total PO Amount 1557.65

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006528 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000038517
 Guerrero,Jaime
 7628 Westmoreland Ave
 Pittsburgh PA 15218-2128
 United States

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Attention: Marielena
 Resendiz Martin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Festival Award - Glass heart shape | | 1.00 | EA | 700.00 | 700.00 | 04/01/2024 | |
| Schedule Total | | | | | | 700.00 | | |
| Total PO Amount | | | | | | 700.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006531 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Marvin Cruz

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | OptiPlex Small Form Factor (Plus 7010) | 7.00 | EA | 1290.00 | 9030.00 | 04/01/2024 |

Schedule Total 9030.00

Total PO Amount 9030.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006535 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Alysia Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Latitude 5440 | | 2.00 | EA | 1501.66 | 3003.32 | 04/01/2024 | |
| Schedule Total | | | | | | <u>3003.32</u> | | |
| 2 - 1 | Optiplex 7010 SFF | | 12.00 | EA | 1090.00 | 13080.00 | 04/01/2024 | |
| Schedule Total | | | | | | <u>13080.00</u> | | |
| Total PO Amount | | | | | | <u>16083.32</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006536 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Marvin Cruz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | OptiPlex Small Form Factor (Plus 7010) | | 8.00 | EA | 1290.00 | 10320.00 | 04/01/2024 | |
| Schedule Total | | | | | | <u>10320.00</u> | | |
| 2 - 1 | Dell Performance Dock- WD19DCS | | 3.00 | EA | 250.00 | 750.00 | 04/01/2024 | |
| Schedule Total | | | | | | <u>750.00</u> | | |
| 3 - 1 | Dell Latitude 5540 | | 3.00 | EA | 1600.00 | 4800.00 | 04/01/2024 | |
| Schedule Total | | | | | | <u>4800.00</u> | | |
| Total PO Amount | | | | | | 15870.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006537 | 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 | Currency |

Supplier: 0000001020
 StemCell Technologies
 6425 S 216th St Bldg F
 Kent WA 98032-1392
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10 ⁷ cells each vial, Lot specificaiton: all from same donor) | | 5.00 | EA | 166.00 | 830.00 | 04/01/2024 | |
| Schedule Total | | | | | | <u>830.00</u> | | |
| 2 - 1 | Human Peripheral Blood Mononuclear Cell, Frozen (1.5 x10 ⁷ cells each vial, Lot specificaiton: all from same donor) | | 5.00 | EA | 166.00 | 830.00 | 04/01/2024 | |
| Schedule Total | | | | | | <u>830.00</u> | | |
| Total PO Amount | | | | | | 1660.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006540 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006542 | Date 03-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SI# B4VL38 OptiPlex All-in-One (7410) | | 8.00 | EA | 1175.00 | 9400.00 | 04/01/2024 | |
| Schedule Total | | | | | | <u>9400.00</u> | | |
| Total PO Amount | | | | | | 9400.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006543 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031737
 Global Medical
 Instrumentation
 6511 Bunker Lake Blvd NW
 Ramsey MN 55303-5409
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/2) - Chemistry Analyzer - Awareness Technology ChemWell 2910 | | 1.00 | EA | 21375.00 | 21375.00 | 04/01/2024 | |
| Schedule Total | | | | | | <u>21375.00</u> | | |
| 2 - 1 | CON (2/2) - Shipping/Handling | | 1.00 | EA | 800.00 | 800.00 | 04/01/2024 | |
| Schedule Total | | | | | | <u>800.00</u> | | |
| Total PO Amount | | | | | | 22175.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006544 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002049
 Flinn Scientific, Inc
 PO Box 219
 770 N Raddant Road
 Batavia IL 60510-0219
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Diving Eggs Inertia ChallengeNewtons First Law Demonstration KitBy | | 1.00 | EA | 21.35 | 21.35 | 04/01/2024 | |
| Schedule Total | | | | | | <u>21.35</u> | | |
| 2 - 1 | Pulse Glass | | 1.00 | EA | 19.72 | 19.72 | 04/01/2024 | |
| Schedule Total | | | | | | <u>19.72</u> | | |
| Total PO Amount | | | | | | 41.07 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006546 | Date 04-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Helium Ultra High Purity Grade CGA 580 size 300 | | 1.00 | EA | 332.86 | 332.86 | 04/01/2024 |
| | | | | | | Schedule Total | <u>332.86</u> | |
| | 2 - 1 | Cylinder Usage charge | | 1.00 | EA | 30.76 | 30.76 | 04/01/2024 |
| | | | | | | Schedule Total | <u>30.76</u> | |
| | 3 - 1 | Special charge for helium | | 1.00 | EA | 84.10 | 84.10 | 04/01/2024 |
| | | | | | | Schedule Total | <u>84.10</u> | |
| | | | | | | Total PO Amount | <u>447.72</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006548 | 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 | Currency |

Supplier: 0000006396
 Barbizon Light of the
 Rockies
 2225 E Beltline Rd Ste 309
 Carrollton TX 75006
 United States

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Attention: Courtney Burke

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | LED Figures | | 1.00 | EA | 4127.20 | 4127.20 | 04/01/2024 |
| | | | | | | Schedule Total | <u>4127.20</u> | |
| | 2 - 1 | Pipe & Base Stands | | 1.00 | EA | 1634.40 | 1634.40 | 04/01/2024 |
| | | | | | | Schedule Total | <u>1634.40</u> | |
| | 3 - 1 | ETC ColorSource Concole | | 1.00 | EA | 2764.40 | 2764.40 | 04/01/2024 |
| | | | | | | Schedule Total | <u>2764.40</u> | |
| | 4 - 1 | Services: Delivery, Setup, & Training | | 1.00 | EA | 2703.00 | 2703.00 | 04/01/2024 |
| | | | | | | Schedule Total | <u>2703.00</u> | |
| | | | | | | Total PO Amount | <u>11229.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006552 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell 24 Monitor - P2422H, 60.5cm (23.8") | | 150.00 | EA | 130.00 | 19500.00 | 04/02/2024 | |
| Schedule Total | | | | | | <u>19500.00</u> | | |
| Total PO Amount | | | | | | 19500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006553 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs) | | 10.00 | EA | 1097.00 | 10970.00 | 04/02/2024 | |

Schedule Total 10970.00

Total PO Amount 10970.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006554 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042328
 INTERNATIONAL AIR
 CONSOLIDATORS, INC.
 3939 Belt Line Rd Ste 510
 Addison TX 75001-4363
 United States

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Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | IAC Group Flight EESP Italy SU24 | | 1.00 | EA | 1500.00 | 1500.00 | 04/02/2024 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| 2 - 1 | IAC Group Flight EESP Italy Balance SU24 | | 1.00 | EA | 16970.00 | 16970.00 | 04/02/2024 | |
| Schedule Total | | | | | | <u>16970.00</u> | | |
| Total PO Amount | | | | | | 18470.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006556 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002328
 National Business Furniture
 770 South 70th St
 Milwaukee WI 53214
 United States

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Attention: Zaiba Ahmed

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Gray Reversible L Desk | | 4.00 | EA | 734.25 | 2937.00 | 04/02/2024 | |
| | | | | | | Schedule Total | <u>2937.00</u> | |
| 2 - 1 | Shipping | | 1.00 | EA | 916.24 | 916.24 | 04/02/2024 | |
| | | | | | | Schedule Total | <u>916.24</u> | |
| | | | | | | Total PO Amount | <u>3853.24</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006561 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000032806
 Universities Research
 Association Inc
 1140 19th St NW Ste 900
 Washington DC 20036-6606
 United States

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Attention: Lisa Martin

Bill To: UNT System Business
 Service Center
 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 | URA CY24 | | 1.00 | EA | 5000.00 | 5000.00 | 04/02/2024 | |
| Schedule Total | | | | | | <u>5000.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="5000.00"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006563 | Date 04-02-2024 | Revision 1 - 2024-05-28 |
| 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: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: John Johns

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | CON ABCD (1/3) - Panasonic Professional AW-UE80 8.4 Megapixel 4K Network Camera | | 4.00 | EA | 5837.75 | 23351.00 | 04/02/2024 |
| | | | | | | Schedule Total | <u>23351.00</u> | |
| | 2 - 1 | CON ABCD (2/3) - Panasonic Mounting Adapter for Network Camera, | | 8.00 | EA | 155.70 | 1245.60 | 04/02/2024 |
| | | | | | | Schedule Total | <u>1245.60</u> | |
| | 3 - 1 | ATR6550x Condenser Shotgun Microphone | | 1.00 | EA | 89.00 | 89.00 | 04/02/2024 |
| | | | | | | Schedule Total | <u>89.00</u> | |
| | 4 - 1 | Tripp Lite by Eaton SmartRack 2U Low-Profile Vertical-Mount | | 1.00 | EA | 516.38 | 516.38 | 04/02/2024 |
| | | | | | | Schedule Total | <u>516.38</u> | |
| | 5 - 1 | Netgear M4250-26G4F-PoE++ AV Line Managed Switch - 24 ports | | 1.00 | EA | 2873.79 | 2873.79 | 04/02/2024 |
| | | | | | | Schedule Total | <u>2873.79</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006563 | Date 04-02-2024 | Revision 1 - 2024-05-28 |
| 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: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: John Johns

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service | | 1.00 | EA | 822.67 | 822.67 | 04/02/2024 | |
| Schedule Total | | | | | | <u>822.67</u> | | |
| 7 - 1 | Netgear Compatible TAA Compliant 10GBase-LR SFP+ Transceiver (2 for wall mount, 1 for mobile rack; line 25 on quote) | | 3.00 | EA | 450.00 | 1350.00 | 04/02/2024 | |
| Schedule Total | | | | | | <u>1350.00</u> | | |
| 8 - 1 | 20m LC (Male) to LC (Male) Green OM4 Duplex Fiber OFNR (Riser-Rated) Patch Cable | | 2.00 | EA | 63.65 | 127.30 | 04/02/2024 | |
| Schedule Total | | | | | | <u>127.30</u> | | |
| 9 - 1 | Wall plate + Wall Box for Cart Connection - Location A | | 1.00 | EA | 450.00 | 450.00 | 04/02/2024 | |
| Schedule Total | | | | | | <u>450.00</u> | | |
| 10 - 1 | Wall plate + Wall Box for Cart Connection - Location B | | 1.00 | EA | 450.00 | 450.00 | 04/02/2024 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006563 | Date 04-02-2024 | Revision 1 - 2024-05-28 |
| 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: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: John Johns

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | | | | | | Schedule Total | <u>450.00</u> | |
| | 11 - 1 | Tag# 157507 CON E (1/7) - 10RU/XL DEEP "CLASSIC II SIDE OPERATOR CART | | 1.00 | EA | 4776.00 | 4776.00 | 04/02/2024 |
| | | | | | | Schedule Total | <u>4776.00</u> | |
| | 12 - 1 | CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall | | 1.00 | EA | 250.00 | 250.00 | 04/02/2024 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 13 - 1 | CON E (3/7) - Connector panel for audio interfaces for cart | | 1.00 | EA | 350.00 | 350.00 | 04/02/2024 |
| | | | | | | Schedule Total | <u>350.00</u> | |
| | 14 - 1 | CON E (4/7) - Middle Atlantic Rack Drawer | | 1.00 | EA | 310.50 | 310.50 | 04/02/2024 |
| | | | | | | Schedule Total | <u>310.50</u> | |
| | 15 - 1 | CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19" | | 2.00 | EA | 53.10 | 106.20 | 04/02/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006563 | Date 04-02-2024 | Revision 1 - 2024-05-28 |
| 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: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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Attention: John Johns

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|-----------------------|----------------|
| | | | | | | Schedule Total | <u>106.20</u> |
| 16 - 1 | CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS | | 1.00 | EA | 1073.42 | 1073.42 | 04/02/2024 |
| | | | | | | Schedule Total | <u>1073.42</u> |
| 17 - 1 | CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat | | 1.00 | EA | 562.50 | 562.50 | 04/02/2024 |
| | | | | | | Schedule Total | <u>562.50</u> |
| 18 - 1 | Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable | | 1.00 | EA | 1684.72 | 1684.72 | 04/02/2024 |
| | | | | | | Schedule Total | <u>1684.72</u> |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
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| Purchase Order NT752-NT00006563 | Date 04-02-2024 | Revision 1 - 2024-05-28 |
| 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: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
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Attention: John Johns

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 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|----------------|------------|
| 19 - 1 | Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service - 24 x 7 x Next Business Day - Technical - Electronic and Physical | | 1.00 | EA | 455.63 | 455.63 | 04/02/2024 |
| Schedule Total | | | | | | <u>455.63</u> | |
| 20 - 1 | Optical to electrical / Electrical to Optical converters | | 1.00 | EA | 3000.00 | 3000.00 | 04/02/2024 |
| Schedule Total | | | | | | <u>3000.00</u> | |
| 21 - 1 | ATEM SDI Extreme ISO | | 1.00 | EA | 1450.15 | 1450.15 | 04/02/2024 |
| Schedule Total | | | | | | <u>1450.15</u> | |
| 22 - 1 | Rack Fusion LiveLive switching surface with PTZ control | | 1.00 | EA | 3271.80 | 3271.80 | 04/02/2024 |
| Schedule Total | | | | | | <u>3271.80</u> | |
| 23 - 1 | AH-AHM-32, 32 x 32 Audio Matrix Processor 12 x 12 Local Analog I/O - 96kHz FPGA Co | | 1.00 | EA | 1995.00 | 1995.00 | 04/02/2024 |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
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| Purchase Order NT752-NT00006563 | Date 04-02-2024 | Revision 1 - 2024-05-28 |
| 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: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
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Attention: John Johns

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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | | | | | | Schedule Total | <u>1995.00</u> | |
| | 24 - 1 | DN-200BR Stereo Bluetooth Audio Receiver | | 1.00 | EA | 125.13 | 125.13 | 04/02/2024 |
| | | | | | | Schedule Total | <u>125.13</u> | |
| | 25 - 1 | Teranex Mini - SDI to Audio 12G-A | | 1.00 | EA | 545.00 | 545.00 | 04/02/2024 |
| | | | | | | Schedule Total | <u>545.00</u> | |
| | 26 - 1 | Teranex Mini - Smart Panel-A | | 1.00 | EA | 84.55 | 84.55 | 04/02/2024 |
| | | | | | | Schedule Total | <u>84.55</u> | |
| | 27 - 1 | Henry Engineering Matchbox HD Bi-Directional Stereo Level & Impedance Interface | | 1.00 | EA | 271.40 | 271.40 | 04/02/2024 |
| | | | | | | Schedule Total | <u>271.40</u> | |
| | 28 - 1 | Blackmagic Duplicator 4K | | 1.00 | EA | 1935.15 | 1935.15 | 04/02/2024 |
| | | | | | | Schedule Total | <u>1935.15</u> | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
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| Purchase Order NT752-NT00006563 | Date 04-02-2024 | Revision 1 - 2024-05-28 |
| 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: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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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 |
|-------------|----------|---------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 29 - 1 | Teranex Mini - HDMI to SDI 12G | | 1.00 | EA | 517.75 | 517.75 | 04/02/2024 |
| | | | | | | Schedule Total | <u>517.75</u> | |
| | 30 - 1 | Teranex Mini SDI to Audio 12G-B | | 1.00 | EA | 517.75 | 517.75 | 04/02/2024 |
| | | | | | | Schedule Total | <u>517.75</u> | |
| | 31 - 1 | Teranex Mini - Smart Panel-B | | 2.00 | EA | 86.33 | 172.66 | 04/02/2024 |
| | | | | | | Schedule Total | <u>172.66</u> | |
| | 32 - 1 | Teranex Mini - Rack Shelf | | 1.00 | EA | 115.00 | 115.00 | 04/02/2024 |
| | | | | | | Schedule Total | <u>115.00</u> | |
| | 33 - 1 | CON ABCD (3/3) - Shipping | | 1.00 | EA | 750.00 | 750.00 | 04/02/2024 |
| | | | | | | Schedule Total | <u>750.00</u> | |
| | | | | | | Total PO Amount | <u>55596.05</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006564 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000016672
 NOITOM INTERNATIONAL
 INC
 278 NE 60th St
 Miami FL 33137-2124
 United States

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Attention: Michell Adams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
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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 | CON (1/3) - Perception Neuron: PN STUDIO KIT | | 1.00 | EA | 7049.10 | 7049.10 | 04/02/2024 |
| | | | | | | Schedule Total | <u>7049.10</u> |
| 2 - 1 | CON (2/3) - Perception Neuron: PN STUDIO Gloves, Small | | 1.00 | EA | 1049.10 | 1049.10 | 04/02/2024 |
| | | | | | | Schedule Total | <u>1049.10</u> |
| 3 - 1 | CON (3/3) - Shipping | | 1.00 | EA | 115.18 | 115.18 | 04/02/2024 |
| | | | | | | Schedule Total | <u>115.18</u> |
| | | | | | | Total PO Amount | <u>8213.38</u> |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006565 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Crystal Garrett
 CG24487

Bill To: UNT System Business
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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 | Dell Precision 3480 laptop | | 1.00 | EA | 1582.80 | 1582.80 | 04/02/2024 | |
| Schedule Total | | | | | | <u>1582.80</u> | | |
| Total PO Amount | | | | | | 1582.80 | | |

Authorized Signature



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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006566 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003575
 Genesee Scientific
 900 Vernon Way Ste 101
 El Cajon CA 92020
 United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | Olympus Plastics 12-107ALP, 50ml Serological Pipets Sterile, Individually Wrapped, 100 Pipets/UnitSterile, Individually Wrapped100 Pipets/Unit | | 4.00 | EA | 235.65 | 942.60 | 04/02/2024 |
| | | | | | | Schedule Total | <u>942.60</u> | |
| | 2 - 1 | Olympus Plastics 12-106ALP, 25ml Serological Pipets Sterile, Individually Wrapped, 200 Pipets/UnitSterile, Individually Wrapped200 Pipets/Unit | | 4.00 | EA | 168.60 | 674.40 | 04/02/2024 |
| | | | | | | Schedule Total | <u>674.40</u> | |
| | 3 - 1 | Olympus Plastics 12-104ALP, Serological Pipets 10ml Sterile, Individually Wrapped, 200 Pipets/UnitSterile, Individually Wrapped200 Pipets/Unit | | 4.00 | EA | 78.80 | 315.20 | 04/02/2024 |
| | | | | | | Schedule Total | <u>315.20</u> | |
| | 4 - 1 | Olympus Plastics 12-102ALP, Serological Pipets 5.0ml Sterile, | | 4.00 | EA | 62.80 | 251.20 | 04/02/2024 |

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Purchase Order

University of North Texas
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 United States

| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006566 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003575
 Genesee Scientific
 900 Vernon Way Ste 101
 El Cajon CA 92020
 United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
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 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 |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------|---------------|------------|
| | Individually Wrapped, 200 Pipets/UnitSterile, Individually Wrapped200 Pipets/Unit | | | | | | |
| | | | | | Schedule Total | <u>251.20</u> | |
| 5 - 1 | Olympus Plastics 23-165RLC, 1000µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 40 Inserts of 96 Tips/UnitLow Binding, Reload40 Inserts of 96 Tips/Unit | | 2.00 | EA | 134.10 | 268.20 | 04/02/2024 |
| | | | | | Schedule Total | <u>268.20</u> | |
| 6 - 1 | Olympus Plastics 23-150RLC, 200ul Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/UnitLow Binding, Reload50 Inserts of 96 Tips/Unit | | 2.00 | EA | 130.05 | 260.10 | 04/02/2024 |
| | | | | | Schedule Total | <u>260.10</u> | |
| 7 - 1 | Olympus Plastics 23-121RLC, 10µl Reach Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/UnitLow Binding, Reload50 Inserts of 96 | | 2.00 | EA | 123.85 | 247.70 | 04/02/2024 |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006566 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003575
 Genesee Scientific
 900 Vernon Way Ste 101
 El Cajon CA 92020
 United States

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Bill To: UNT System Business Service Center
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 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 |
|-------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | | Tips/Unit | | | | | | |
| | | | | | | Schedule Total | <u>247.70</u> | |
| | 8 - 1 | GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm2, 5 per Sleeve, 100 Flasks/UnitGrowth Area: 75.0cm25 per Sleeve, 100 Flasks/Unit | | 3.00 | EA | 191.15 | 573.45 | 04/02/2024 |
| | | | | | | Schedule Total | <u>573.45</u> | |
| | 9 - 1 | GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm2, 5 per Sleeve, 40 Flasks/UnitGrowth Area: 182.0cm25 per Sleeve, 40 Flasks/Unit | | 3.00 | EA | 156.45 | 469.35 | 04/02/2024 |
| | | | | | | Schedule Total | <u>469.35</u> | |
| | 10 - 1 | GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm2, 10 per Sleeve, 200 Flasks/UnitGrowth Area: 25.0cm210 per Sleeve, 200 Flasks/Unit | | 3.00 | EA | 207.95 | 623.85 | 04/02/2024 |
| | | | | | | Schedule Total | <u>623.85</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006566 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003575
 Genesee Scientific
 900 Vernon Way Ste 101
 El Cajon CA 92020
 United States

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Bill To: UNT System Business Service Center
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 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|-----|----------|---------------|------------|
| 11 - 1 | Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/UnitPolypropylene, BoilproofBox of 500 Tubes/Unit | | 4.00 | EA | 17.10 | 68.40 | 04/02/2024 |
| Schedule Total | | | | | | <u>68.40</u> | |
| 12 - 1 | Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit4 inches x 250 feet1 Roll/Unit | | 3.00 | EA | 61.45 | 184.35 | 04/02/2024 |
| Schedule Total | | | | | | <u>184.35</u> | |
| 13 - 1 | Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit4 Liters1 Ice Pan/Unit | | 1.00 | EA | 85.40 | 85.40 | 04/02/2024 |
| Schedule Total | | | | | | <u>85.40</u> | |
| 14 - 1 | Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/UnitFloor Model6 Cartons/Unit | | 1.00 | EA | 101.05 | 101.05 | 04/02/2024 |
| Schedule Total | | | | | | <u>101.05</u> | |

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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 |

Supplier: 0000003575
 Genesee Scientific
 900 Vernon Way Ste 101
 El Cajon CA 92020
 United States

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Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 5065.25

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006567 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040424
 aLPINE pUBLIC IIBRARY
 805 W Avenue E
 Alpine TX 79830-5900
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
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 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 | Alpine Library-Evans | | 1.00 | EA | 1000.00 | 1000.00 | 04/03/2024 | |
| Schedule Total | | | | | | <u>1000.00</u> | | |
| Total PO Amount | | | | | | <u>1000.00</u> | | |

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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006568 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Marvin Cruz

Bill To: UNT System Business
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 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 | OptiPlex Small Form Factor (Plus 7010) | | 4.00 | EA | 1290.00 | 5160.00 | 04/02/2024 | |
| | | | | | | Schedule Total | <u>5160.00</u> | |
| 2 - 1 | Dell Latitude 5540 | | 2.00 | EA | 1600.00 | 3200.00 | 04/02/2024 | |
| | | | | | | Schedule Total | <u>3200.00</u> | |
| 3 - 1 | Dell Performance Dock- WD19DCS | | 1.00 | EA | 250.00 | 250.00 | 04/02/2024 | |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | | | | | | Total PO Amount | <u>8610.00</u> | |

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 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006569 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000075195
 Geotex Engineering, LLC
 PO Box 855
 Collinsville TX 76233-0855
 United States

Ship To: This is not a valid
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 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 | | | |
|-------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Earthwork Observation & Testing Building Pad | | 1.00 | EA | 2799.00 | 2799.00 | 04/03/2024 | |
| | | | | | | Schedule Total | <u>2799.00</u> | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 04/03/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <input type="text" value="2799.01"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006570 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000005713
 Cytek Biosciences
 47215 Lakeview Blvd
 Fremont CA 94538-6530
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | guava easyCyte HT6 Fluid Cell | | 1.00 | EA | 652.00 | 652.00 | 04/03/2024 | |
| Schedule Total | | | | | | <u>652.00</u> | | |
| Total PO Amount | | | | | | 652.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006572 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000023667
 Veeco Process Equipment
 Inc
 4875 Constellation Dr
 St Paul MN 55127
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | VALVE, ALD, 1/4 IN, HAMLET W SOLENOID | | 1.00 | EA | 2521.00 | 2521.00 | 04/03/2024 | |

Schedule Total 2521.00

Total PO Amount 2521.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006576 | Date 04-03-2024 | Revision 1 - 2024-05-28 |
| 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: 0000002416
 MTS Systems Corporation
 14000 Technology Drive
 Eden Prairie MN 55344
 United States

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Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric | | 1.00 | EA | 4929.00 | 4929.00 | 04/03/2024 |
| | | | | | | Schedule Total | <u>4929.00</u> | |
| | 2 - 1 | CON (2/7) - Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor | | 1.00 | EA | 716.00 | 716.00 | 04/03/2024 |
| | | | | | | Schedule Total | <u>716.00</u> | |
| | 3 - 1 | CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft) | | 1.00 | EA | 407.00 | 407.00 | 04/03/2024 |
| | | | | | | Schedule Total | <u>407.00</u> | |
| | 4 - 1 | CON (4/7) - Onsite Calibration **Discount taken from here | | 1.00 | EA | 797.70 | 797.70 | 04/03/2024 |
| | | | | | | Schedule Total | <u>797.70</u> | |
| | 5 - 1 | CON (5/7) - Onsite Install & Commissioning | | 1.00 | EA | 278.00 | 278.00 | 04/03/2024 |
| | | | | | | Schedule Total | <u>278.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006576 | Date 04-03-2024 | Revision 1 - 2024-05-28 |
| 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: 0000002416
 MTS Systems Corporation
 14000 Technology Drive
 Eden Prairie MN 55344
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | CON (6/7) - Onsite Basic Operator Training | | 1.00 | EA | 278.00 | 278.00 | 04/03/2024 | |
| Schedule Total | | | | | | <u>278.00</u> | | |
| 7 - 1 | CON (7/7) - FSE Travel Expense | | 1.00 | EA | 618.00 | 618.00 | 04/03/2024 | |
| Schedule Total | | | | | | <u>618.00</u> | | |
| Total PO Amount | | | | | | 8023.70 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006577 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042395
 AP&C Advanced
 Powders&Coatings Inc
 3765 rue La Verendrye
 Suite 110
 Boisbriand QC J7H 1R8
 Canada

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Attention: Yufeng Zheng

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Ti-5Al-5V-5Mo-3Cr 20-63 | | 10.00 | EA | 335.00 | 3350.00 | 04/03/2024 |
| Schedule Total | | | | | | <u>3350.00</u> | |
| 2 - 1 | Ti-5Al-5V-5Mo-3Cr 45-106 | | 10.00 | EA | 255.00 | 2550.00 | 04/03/2024 |
| Schedule Total | | | | | | <u>2550.00</u> | |
| 3 - 1 | Ti-6Al-2Sn-4Zr-2Mo 45-106 | | 10.00 | EA | 275.00 | 2750.00 | 04/03/2024 |
| Schedule Total | | | | | | <u>2750.00</u> | |
| Total PO Amount | | | | | | 8650.00 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006582 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000012649
 University of Oregon
 Zebrafish Intl Resource Ctr
 1254 University of Oregon
 Zirc Accounting
 Eugene OR 97403-1254
 United States

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Attention: 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 | | | |
|-------------|---------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | NHGRI-1 Zebrafish Breeding Pair | | 10.00 | EA | 20.00 | 200.00 | 04/03/2024 | |
| | | | | | | Schedule Total | <u>200.00</u> | |
| 2 - 1 | shipping | | 1.00 | EA | 230.00 | 230.00 | 04/03/2024 | |
| | | | | | | Schedule Total | <u>230.00</u> | |
| | | | | | | Total PO Amount | <u>430.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006584 | Date 04-03-2024 | 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: 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? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-------------------------|------------------------------|--------------------------|----------|-----|--------------------------------|------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | 2,3-Dimethylhydroquinone, 5g | | 1.00 | EA | 35.20 | 35.20 | 04/03/2024 |
| Schedule Total | | | | | | <u>35.20</u> | |
| 2 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 04/03/2024 |
| Schedule Total | | | | | | <u>10.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="45.20"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006585 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041471
 Lewis Perkins
 4202 Oakmore Rd
 Oakland CA 94602-1812
 United States

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Attention: Dawn Paine

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Honorarium for Guest Speaker | | 1.00 | EA | 10000.00 | 10000.00 | 04/03/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006588 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004333
 Clampitt Paper Co of
 Springfield
 2335 E Chestnut Expy Ste
 C100
 Springfield MO 65802-2233
 United States

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Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 12.5X18.5 Lamination Pouches 5 Mil 1/Ea V- Xlmen5 | | 2.00 | EA | 90.99 | 181.98 | 04/03/2024 | |
| Schedule Total | | | | | | <u>181.98</u> | | |
| 2 - 1 | 18X12 100B 83.06 White Omnilux Opaque Smo CVR (250 Sheet) | | 2.00 | EA | 33.32 | 66.64 | 04/03/2024 | |
| Schedule Total | | | | | | <u>66.64</u> | | |
| Total PO Amount | | | | | | 248.62 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006589 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reimbursement for India Recruitment Events | | 1.00 | EA | 3049.69 | 3049.69 | 04/03/2024 | |
| Schedule Total | | | | | | <u>3049.69</u> | | |
| Total PO Amount | | | | | | 3049.69 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006591 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042404
 Leonard Henderson
 5800 W. State Rd. 80, Site
 162
 LaBelle FL 33935
 United States

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Attention: Jennifer Coraluzzi
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2024 KSS Hassett Photobooth | | 1.00 | EA | 1100.00 | 1100.00 | 04/03/2024 | |
| Schedule Total | | | | | | <u>1100.00</u> | | |
| Total PO Amount | | | | | | 1100.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006595 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Equatio TextHelp #TH49919 | 1.00 | EA | 6774.86 | 6774.86 | 04/03/2024 |

Schedule Total 6774.86

Total PO Amount 6774.86

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006596 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
 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 | Creative Circle Kaitlyn Kennedy UBSC FY24 | | 1.00 | EA | 3000.00 | 3000.00 | 04/03/2024 | |
| Schedule Total | | | | | | <u>3000.00</u> | | |
| Total PO Amount | | | | | | 3000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006598 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | Freight | | 1.00 | EA | 238.96 | 238.96 | 04/03/2024 |
| Schedule Total | | | | | | <u>238.96</u> | |

Total PO Amount 238.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00006603 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| 1 - 1 | ARGON, INDUSTRIAL GRADE, SIZE 300,CGA-580 | | 3.00 | EA | 21.73 | 65.19 | 04/04/2024 |
| Schedule Total | | | | | | <u>65.19</u> | |
| 2 - 1 | NITROGEN, INDUSTRIAL GRADE, SIZE 300 | | 8.00 | EA | 10.88 | 87.04 | 04/04/2024 |
| Schedule Total | | | | | | <u>87.04</u> | |
| 3 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE,SIZE 300 | | 2.00 | EA | 65.00 | 130.00 | 04/04/2024 |
| Schedule Total | | | | | | <u>130.00</u> | |
| 4 - 1 | OXYGEN, INDUSTRIAL GRADE, SIZE 300 | | 1.00 | EA | 12.99 | 12.99 | 04/04/2024 |
| Schedule Total | | | | | | <u>12.99</u> | |
| 5 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 14.00 | EA | 30.76 | 430.64 | 04/04/2024 |
| Schedule Total | | | | | | <u>430.64</u> | |
| Total PO Amount | | | | | | <u>725.86</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006604 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Precision 3280 Compact | 1.00 | EA | 1945.31 | 1945.31 | 04/04/2024 |

Schedule Total 1945.31

Total PO Amount 1945.31

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006605 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Morpheo (USA) RECTANGULAR DESK, 30" D x 72" W FINISH: AUTHENTIK ELMTag1: Circulation Desk | | 2.00 | EA | 632.00 | 1264.00 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>1264.00</u> | |
| 2 - 1 | Morpheo (USA) MODULAR TRANSACTION COUNTER TOP S, 14"H x 72"W x 12" DFINISH: AUTHENTIK ELMTag1: Circulation Desk | | 2.00 | EA | 310.00 | 620.00 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>620.00</u> | |
| 3 - 1 | Morpheo (USA) RECTANGULAR DESK, 30" D x 60" W FINISH: AUTHENTIK ELMTag1: Circulation Desk | | 1.00 | EA | 600.50 | 600.50 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>600.50</u> | |
| 4 - 1 | Morpheo (USA) MODULAR PEDESTAL, B/B/FFINISH: AUTHENTIK ELMTag1: Circulation Desk | | 2.00 | EA | 588.00 | 1176.00 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>1176.00</u> | |
| 5 - 1 | Morpheo (USA) BOOK RETURN UNIT 30" D x | | 1.00 | EA | 742.50 | 742.50 | 04/04/2024 | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
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| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|----------|--------------|------------|
| | 36"W- CUTOUT ON FRONT SIDE TO DROP BOOKS- BACK SIDE 2 LOKING DOOR- WITH BASE AND KICKPLATE- NO RECEPTICAL PROVIDEDFINISH: AUTHENTIK ELMTag1: Circulation Desk | | | | | | |
| Schedule Total | | | | | | 742.50 | |
| 6 - 1 | Morpheo (USA) RECTANGULAR DESK, 30" D x 36"W- ADA UNIT- RECESSED 12'' MODESTY PANEL18'' HIGH- LEFT GABLE RECESSED- NO GROMMETFINISH: AUTHENTIK ELMTag1: Circulation Desk | | 1.00 | EA | 587.50 | 587.50 | 04/04/2024 |
| Schedule Total | | | | | | 587.50 | |
| 7 - 1 | Reception- DESK, CURVED,90DEG,SMOOTH EDGE,2RECS D LEG PNLS, 29"HX54"DX54"WItem Finishes & Options: Single- or Two-Tone : Single-Tone ((1)) Finish Selection : Wood Grain : Authenik Elm(ATH) | | 2.00 | EA | 2123.00 | 4246.00 | 04/04/2024 |
| Schedule Total | | | | | | 4246.00 | |
| 8 - 1 | Morpheo (USA)CUBBY UNIT18"D x 6"W x 18" D- ON GLIDES- TO SIT | | 2.00 | EA | 375.00 | 750.00 | 04/04/2024 |

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| Purchase Order NT752-NT00006605 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 Addison TX 75001-5610
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| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------|----------------|------------|
| | BELOW STANDARD WORKSURFACE SOLD SEPARATELYFINISH: AUTHENTIK ELMTag1: Circulation Desk | | | | | | |
| | | | | | Schedule Total | <u>750.00</u> | |
| 9 - 1 | Morpheo (USA)ADHESIVE WIRE CHANNEL 44"Tag1: Circulation Desk | | 3.00 | EA | 68.00 | 204.00 | 04/04/2024 |
| | | | | | Schedule Total | <u>204.00</u> | |
| 10 - 1 | Morpheo (USA)ADHESIVE WIRE CHANNEL 20"Tag1: Circulation Desk | | 3.00 | EA | 55.00 | 165.00 | 04/04/2024 |
| | | | | | Schedule Total | <u>165.00</u> | |
| 11 - 1 | Connectrac Standard 6' EXPRESS under carpet kit w/ 25' singlecircuit conduit, quad receptacle & data device.Tag1: Connectrac | | 1.00 | EA | 1162.98 | 1162.98 | 04/04/2024 |
| | | | | | Schedule Total | <u>1162.98</u> | |
| 12 - 1 | Connectrac Standard3' EXPRESS EXTENSION under carpetraceway kit.Tag1: Connectrac | | 1.00 | EA | 159.76 | 159.76 | 04/04/2024 |

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| Purchase Order NT752-NT00006605 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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 500
 Addison TX 75001-5610
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 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | | 159.76 |
| 13 - 1 | Connectrac Standard2' EXPRESS under carpet WALLTRACsurface-mounted top cover & Datatrac.SILVER.Tag1: Connectrac | | 1.00 | EA | 249.63 | 249.63 | 04/04/2024 |
| Schedule Total | | | | | | | 249.63 |
| 14 - 1 | Installation StandardPhase 1: Relocate the below Existing Mediadesk from the Willis 2nd floor facility to theDiscovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE) | | 1.00 | EA | 1980.00 | 1980.00 | 04/04/2024 |
| Schedule Total | | | | | | | 1980.00 |
| Total PO Amount | | | | | | | 13907.87 |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006607 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041613
 Chris Vlahos Alumni
 Engagement Consultin
 5436 N Highpoint Ct
 Tucson AZ 85718-5446
 United States

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Attention: Anna Nguyen

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 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Alumni Engagement Consultation - Deposit | | 1.00 | EA | 9000.00 | 9000.00 | 04/04/2024 |
| | | | | | | Schedule Total | <u>9000.00</u> | |
| | 2 - 1 | Alumni Engagement Consultation | | 1.00 | EA | 9000.00 | 9000.00 | 04/04/2024 |
| | | | | | | Schedule Total | <u>9000.00</u> | |
| | 3 - 1 | Alumni Engagement Consultation - Reimbursable Expenses | | 1.00 | EA | 1200.00 | 1200.00 | 04/04/2024 |
| | | | | | | Schedule Total | <u>1200.00</u> | |
| | | | | | | Total PO Amount | <u>19200.00</u> | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006608 | Date 04-04-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000034100
 Alliance Exposition Services
 LLC
 PO Box 109
 Paeonian Springs VA
 20129-0109
 United States

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Attention: Tamara Russell

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | NAPAC 2024 Alliance | | 1.00 | EA | 8641.00 | 8641.00 | 04/04/2024 |
| Schedule Total | | | | | | <u>8641.00</u> | |

Total PO Amount 8641.00

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006609 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Solomon
 Kaboutari

Bill To: UNT System Business
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 invoices@untsystem.edu
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 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 | 16-inch macbook pro: space black | | 1.00 | EA | 3879.00 | 3879.00 | 04/04/2024 | |
| Schedule Total | | | | | | <u>3879.00</u> | | |
| 2 - 1 | 4-Year AppleCare+ for Schools | | 1.00 | EA | 449.00 | 449.00 | 04/04/2024 | |
| Schedule Total | | | | | | <u>449.00</u> | | |
| Total PO Amount | | | | | | 4328.00 | | |

Authorized Signature



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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006610 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000022669
 Ossila Limited
 Solpro Business Park
 Windsor St
 Sheffield S4 7WB
 United Kingdom

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Attention: Christine Bomar

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | F4TCNQ | | 1.00 | EA | 725.00 | 725.00 | 04/04/2024 |
| Schedule Total | | | | | | <u>725.00</u> | |
| Total PO Amount | | | | | | 725.00 | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006611 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042336
 Joshua Edwards
 222 Balsam Grove Ln
 Desoto TX 75115-5364
 United States

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Attention: Marielena
 Resendiz Martin

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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|-------------------------------------|------------|
| 1 - 1 | Service Request | 1.00 | EA | 100.00 | 100.00 | 04/04/2024 |
| Schedule Total | | | | | <u>100.00</u> | |
| Total PO Amount | | | | | <input type="text" value="100.00"/> | |

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Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006612 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Austin Spurgeon

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Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|-----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-------------------------------------------------------------------|-----------------|
| | 1 - 1 | ARGON, INDUSTRIAL GRADE, SIZE 300,CGA- 580 | | 1.00 | EA | 21.73 | 21.73 | 04/04/2024 |
| Schedule Total | | | | | | | <u>21.73</u> | |
| | 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 1.00 | EA | 30.76 | 30.76 | 04/04/2024 |
| Schedule Total | | | | | | | <u>30.76</u> | |
| Total PO Amount | | | | | | | 52.49 | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006613 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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 Park

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | 2427A17 Hydraulic High-Force Bench-Mount Lever Press | | 1.00 | EA | 2952.97 | 2952.97 | 04/04/2024 |
| Schedule Total | | | | | | | <u>2952.97</u> | |
| | 2 - 1 | 5224T9 Chemical-Resistant Tychem 2000 Disposable Coverallswith Long Sleeves and Boot Covers, Hooded - Medium | | 10.00 | EA | 18.51 | 185.10 | 04/04/2024 |
| Schedule Total | | | | | | | <u>185.10</u> | |
| | 3 - 1 | 5224T9 Chemical-Resistant Tychem 2000 Disposable Coverallswith Long Sleeves and Boot Covers, Hooded - Large | | 10.00 | EA | 18.51 | 185.10 | 04/04/2024 |
| Schedule Total | | | | | | | <u>185.10</u> | |
| | 4 - 1 | 96006A703 Black Oxide 18-8 Stainless Steel Socket Head Screw | | 2.00 | EA | 8.21 | 16.42 | 04/04/2024 |
| Schedule Total | | | | | | | <u>16.42</u> | |

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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 |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 5 - 1 | 8975K206 Multipurpose 6061 Aluminum 1/16" Thick x 2" Wide - 6ft length | | 2.00 | EA | 16.48 | 32.96 | 04/04/2024 |
| | | | | | | Schedule Total | <u>32.96</u> | |
| | 6 - 1 | 4086T23 White Sand for Cigarette Waste Container | | 10.00 | EA | 60.58 | 605.80 | 04/04/2024 |
| | | | | | | Schedule Total | <u>605.80</u> | |
| | 7 - 1 | 4260T3 Galvanized Steel Pail 3 Gallon Capacity | | 20.00 | EA | 19.37 | 387.40 | 04/04/2024 |
| | | | | | | Schedule Total | <u>387.40</u> | |
| | 8 - 1 | 4759K247 Extra-High-Polish Metal Quick-Clamp Tube Fitting Sanitary, Cap for 4" Tube OD | | 3.00 | EA | 65.00 | 195.00 | 04/04/2024 |
| | | | | | | Schedule Total | <u>195.00</u> | |
| | 9 - 1 | 4912K2 Miniature Chrome- Plated Brass Ball Valve Short Lever Handle, 1/4" NPT Female x NPT Male | | 3.00 | EA | 9.46 | 28.38 | 04/04/2024 |

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| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
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| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | | | | | | Schedule Total | <u>28.38</u> | |
| | 10 - 1 | 50785K142 High-Pressure Brass Pipe FittingLocknut, 1/4 NPT Female | | 3.00 | EA | 2.86 | 8.58 | 04/04/2024 |
| | | | | | | Schedule Total | <u>8.58</u> | |
| | 11 - 1 | 95526A150 Flanged Hex Head Screws for WoodHot- Dipped Galvanized Steel, 1/4" Size, 2" Long | | 1.00 | EA | 15.52 | 15.52 | 04/04/2024 |
| | | | | | | Schedule Total | <u>15.52</u> | |
| | 12 - 1 | Flanged Hex Head Screws for WoodHot- Dipped Galvanized Steel, 1/4" Size, 1- 1/2" Long | | 1.00 | EA | 13.79 | 13.79 | 04/04/2024 |
| | | | | | | Schedule Total | <u>13.79</u> | |
| | 13 - 1 | Shipping | | 1.00 | EA | 416.52 | 416.52 | 04/04/2024 |
| | | | | | | Schedule Total | <u>416.52</u> | |
| | | | | | | Total PO Amount | <u>5043.54</u> | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
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| Purchase Order NT752-NT00006613 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 McMaster-Carr Supply
 Company
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 Elmhurst IL 60126-2034
 United States

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 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006614 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000039282
 Textile Preservation
 Services of Texas
 2626 Lombardy Ln Ste 103
 Dallas TX 75220-2500
 United States

Ship To: This is not a valid
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Attention: Mary Braden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Textile Preservation Services of Texas \$500.00 | | 1.00 | EA | 500.00 | 500.00 | 04/04/2024 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006615 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 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

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | NITROGEN, INDUSTRIAL GRADE, SIZE 300 | | 5.00 | EA | 10.88 | 54.40 | 04/04/2024 | |
| Schedule Total | | | | | | <u>54.40</u> | | |
| 2 - 1 | CYLINDER USAGE CHARGE | | 5.00 | EA | 30.76 | 153.80 | 04/04/2024 | |
| Schedule Total | | | | | | <u>153.80</u> | | |
| Total PO Amount | | | | | | 208.20 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006616 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000008811
 Workplace Solutions
 1505 Hi Line Dr Ste100
 Dallas TX 75207-3424
 United States

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Attention: Megan Booth

Bill To: UNT System Business
 Service Center
 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 | Delivery & Installation | | 1.00 | EA | 2250.00 | 2250.00 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>2250.00</u> | |
| 2 - 1 | Cubicle Space 1 | | 1.00 | EA | 9720.45 | 9720.45 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>9720.45</u> | |
| 3 - 1 | Cubicle Space 2 | | 1.00 | EA | 9720.45 | 9720.45 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>9720.45</u> | |
| | | | | | | Total PO Amount | <u>21690.90</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006619 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000448
 MKS Instruments Inc
 2 Tech Drive Suite 201
 Andover MA 01810
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | CONTROLLER, 946 | | 1.00 | EA | 2017.80 | 2017.80 | 04/04/2024 |
| Schedule Total | | | | | | <u>2017.80</u> | |
| Total PO Amount | | | | | | 2017.80 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006620 | Date 04-04-2024 | 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: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Glyynn Hanson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | Dell 27 Monitor | | 2.00 | EA | 150.00 | 300.00 | 04/04/2024 |
| Schedule Total | | | | | | | <u>300.00</u> | |
| Total PO Amount | | | | | | | 300.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006621 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000907
 Biomedical Solutions Inc
 3727 Greenbriar Dr Ste 304
 Stafford TX 77477
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/6) - FreeZone 6L -84° C Console Freeze Dryer with stainless steelcoil and collector 115V, 60Hz | | 1.00 | EA | 17152.50 | 17152.50 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>17152.50</u> | |
| 2 - 1 | CON (2/6) - Vacuum Pump with Exhaust Filter, 195 liters/min, 115V, 60Hz | | 1.00 | EA | 4882.50 | 4882.50 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>4882.50</u> | |
| 3 - 1 | CON (3/6) - 12-Port Drying chamber | | 1.00 | EA | 2327.81 | 2327.81 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>2327.81</u> | |
| 4 - 1 | CON (4/6) - FreeZone Freeze Dry Glassware Kit | | 1.00 | EA | 621.56 | 621.56 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>621.56</u> | |
| 5 - 1 | CON (5/6) - Vacuum Sensor Coupling | | 3.00 | EA | 32.38 | 97.14 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>97.14</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006621 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000907
 Biomedical Solutions Inc
 3727 Greenbriar Dr Ste 304
 Stafford TX 77477
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|---------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | CON (6/6) - Freight | | 1.00 | EA | 500.00 | 500.00 | 04/04/2024 | |

Schedule Total 500.00

Total PO Amount 25581.51

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006627 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011415
 Hamamatsu Corporation
 360 Foothill Rd #6910
 Bridgewater NJ 08807-2920
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Silicon Pin Photodiode | | 40.00 | EA | 10.60 | 424.00 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>424.00</u> | |
| 2 - 1 | InGaAs PIN Photodiode | | 10.00 | EA | 61.00 | 610.00 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>610.00</u> | |
| 3 - 1 | Amplifier | | 1.00 | EA | 1360.00 | 1360.00 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>1360.00</u> | |
| | | | | | | Total PO Amount | <u>2394.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006631 | Date 04-04-2024 | Revision 1 - 2024-05-28 |
| 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: 0000011415
 Hamamatsu Corporation
 360 Foothill Rd #6910
 Bridgewater NJ 08807-2920
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Broadband Laser Driven Light Source Output Fiber Optic Assem | | 1.00 | EA | 1040.00 | 1040.00 | 04/04/2024 | |

Schedule Total 1040.00

Total PO Amount 1040.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006634 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000024080
 Leepfrog Technologies Inc
 2451 Oakdale Blvd Ste 100
 Coralville VA 52241
 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | CourseLeaf FY24 | 1.00 | EA | 68616.70 | 68616.70 | 04/04/2024 |
| Schedule Total | | | | | <u>68616.70</u> | |

Total PO Amount 68616.70

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006635 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Marvin Cruz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | 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 | | | | | | <u>7740.00</u> | | |
| 2 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1600.00 | 1600.00 | 04/04/2024 | |
| Schedule Total | | | | | | <u>1600.00</u> | | |
| Total PO Amount | | | | | | 9340.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006636 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Marvin Cruz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Performance Dock- WD19DCS | | 1.00 | EA | 250.00 | 250.00 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>250.00</u> | |
| 2 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1795.00 | 1795.00 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>1795.00</u> | |
| 3 - 1 | Dell Monitor Slim Soundbar - SB521A | | 1.00 | EA | 32.00 | 32.00 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>32.00</u> | |
| 4 - 1 | Dell 27 Monitor - P2722H, 68.6cm (27") | | 2.00 | EA | 150.00 | 300.00 | 04/04/2024 | |
| | | | | | | Schedule Total | <u>300.00</u> | |
| | | | | | | Total PO Amount | <u>2377.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006637 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | M18 dual light tower | | 2.00 | EA | 399.00 | 798.00 | 04/04/2024 | |
| Schedule Total | | | | | | <u>798.00</u> | | |
| Total PO Amount | | | | | | 798.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006638 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042281
 Abigail Stroud
 6728 Park Vista Blvd Apt
 2603
 Watauga TX 76137-4780
 United States

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Attention: Andrea Marquez

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Lucky's Fandom Fest - CandiiLand | | 1.00 | EA | 1000.00 | 1000.00 | 04/04/2024 | |
| Schedule Total | | | | | | 1000.00 | | |
| Total PO Amount | | | | | | 1000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006640 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000056714
 Bloomberg Finance LP
 c/o Bloomberg Business
 Week
 PO Box 37527
 Boone IA 50037-4527
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-------------------|--------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 1 - 1 | 2024 March - June | | 1.00 | EA | 18180.00 | 18180.00 | 04/05/2024 |
| Schedule Total | | | | | | <u>18180.00</u> | |
| Total PO Amount | | | | | | 18180.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006641 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073925
 Quartz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 13 mm PTFE Syringe Filters, Non-Sterile, 0.22 um Pore Size, Bulk Bag | | 1.00 | EA | 32.71 | 32.71 | 04/04/2024 | |
| Schedule Total | | | | | | <u>32.71</u> | | |
| 2 - 1 | shipping | | 1.00 | EA | 14.00 | 14.00 | 04/04/2024 | |
| Schedule Total | | | | | | <u>14.00</u> | | |
| Total PO Amount | | | | | | 46.71 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006642 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | V-Prompt typesetting and design payment | | 1.00 | EA | 1624.00 | 1624.00 | 04/04/2024 | |
| Schedule Total | | | | | | <u>1624.00</u> | | |
| Total PO Amount | | | | | | 1624.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006647 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 Purchase Order.
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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dell 65W USB-C Adapter | 1.00 | EA | 35.00 | 35.00 | 04/05/2024 |

Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006649 | Date 04-05-2024 | Revision 1 - 2024-05-28 |
| 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: 0000028818
 Hoegger Communications,
 LLC.
 901 Indiana Ave Ste 100
 Wichita Falls TX 76301-
 6715
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Hoegger - Educator of the Year | | 1.00 | EA | 5002.50 | 5002.50 | 04/05/2024 | |
| Schedule Total | | | | | | 5002.50 | | |
| Total PO Amount | | | | | | 5002.50 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006651 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002210
 Board of Trustees University
 of Illinois
 28395 Network Pl
 28395 Network Pl
 Chicago IL 60673-1283
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GF70134-1 UIC | | 1.00 | EA | 234579.00 | 234579.00 | 04/05/2024 | |
| Schedule Total | | | | | | <u>234579.00</u> | | |
| Total PO Amount | | | | | | 234579.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006652 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Lainey Griffith

Bill To: UNT System Business
 Service Center
 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 | KYBD, 79, US, ENG, M20ISC-BS | | 1.00 | EA | 39.99 | 39.99 | 04/05/2024 | |
| Schedule Total | | | | | | <u>39.99</u> | | |
| Total PO Amount | | | | | | 39.99 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006655 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000016917
 Miltenyi Biotec Inc
 2303 Lindbergh St
 Auburn CA 95602
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MACS® BSA Stock Solution | | 1.00 | EA | 360.00 | 360.00 | 04/05/2024 | |
| Schedule Total | | | | | | <u>360.00</u> | | |
| 2 - 1 | Human IL-2 IS | | 1.00 | EA | 295.00 | 295.00 | 04/05/2024 | |
| Schedule Total | | | | | | <u>295.00</u> | | |
| Total PO Amount | | | | | | 655.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006657 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | TDLR filing/administrative fee: | | 1.00 | EA | 200.00 | 200.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>200.00</u> | |
| | 2 - 1 | TAS Review | | 1.00 | EA | 515.00 | 515.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>515.00</u> | |
| | 3 - 1 | TAS Inspection of facility after construction is complete | | 1.00 | EA | 615.00 | 615.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>615.00</u> | |
| | 4 - 1 | Meetings as needed (estimate two hours) | | 1.00 | EA | 300.00 | 300.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>300.00</u> | |
| | 5 - 1 | Reimbursable / Change orders | | 1.00 | EA | 0.01 | 0.01 | 04/05/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>1630.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006658 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006715
 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
 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 | 24" iMac as per attached quote | | 1.00 | EA | 1779.00 | 1779.00 | 04/05/2024 | |
| Schedule Total | | | | | | <u>1779.00</u> | | |
| 2 - 1 | 3-year AppleCare+ for Schools | | 1.00 | EA | 119.00 | 119.00 | 04/05/2024 | |
| Schedule Total | | | | | | <u>119.00</u> | | |
| Total PO Amount | | | | | | 1898.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006661 | Date 04-05-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000036965
 MNTN
 823 Congress Ave # 1827
 Austin TX 78768-2437
 United States

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Attention: Kathryn Tunks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Video Work for Advertising UNT Online | | 1.00 | EA | 25000.00 | 25000.00 | 04/05/2024 | |
| 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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006663 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell 7.68TB SSD up to SAS 24Gbps ISE Read Intensive 512e 2.5in Hot-plug 1WPD | | 2.00 | EA | 7217.55 | 14435.10 | 04/05/2024 | |
| Schedule Total | | | | | | <u>14435.10</u> | | |
| Total PO Amount | | | | | | 14435.10 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006664 | Date 04-05-2024 | 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: 0000042491
 Interstellar Communications
 LLC
 25643 South Village Dr
 South Riding VA 20152-
 6339
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|-----------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|---------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | DigiKey-Enclosure Parts | | 1.00 | EA | 383.28 | 383.28 | 04/05/2024 |
| | | | | | | Schedule Total | <u>383.28</u> |
| 2 - 1 | Digikey-Electronic Components | | 1.00 | EA | 282.68 | 282.68 | 04/05/2024 |
| | | | | | | Schedule Total | <u>282.68</u> |
| 3 - 1 | Nuan-BladeRF2. 0MicroXA4 & Amplifier | | 1.00 | EA | 642.17 | 642.17 | 04/05/2024 |
| | | | | | | Schedule Total | <u>642.17</u> |
| 4 - 1 | Gense-Ace | | 1.00 | EA | 260.11 | 260.11 | 04/05/2024 |
| | | | | | | Schedule Total | <u>260.11</u> |
| 5 - 1 | Carrier Board for JetsonAI Processor | | 1.00 | EA | 237.23 | 237.23 | 04/05/2024 |
| | | | | | | Schedule Total | <u>237.23</u> |
| 6 - 1 | Waveshare | | 1.00 | EA | 548.42 | 548.42 | 04/05/2024 |
| | | | | | | Schedule Total | <u>548.42</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006664 | Date 04-05-2024 | 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: 0000042491
 Interstellar Communications
 LLC
 25643 South Village Dr
 South Riding VA 20152-
 6339
 United States

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Attention: Britany King

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | Sabrent_NVMe 1TB PCIe M.2 Memor | | 1.00 | EA | 214.69 | 214.69 | 04/05/2024 | |
| Schedule Total | | | | | | <u>214.69</u> | | |
| 8 - 1 | Shipping Fed Ex | | 1.00 | EA | 62.18 | 62.18 | 04/05/2024 | |
| Schedule Total | | | | | | <u>62.18</u> | | |
| 9 - 1 | Amass XT90E | | 1.00 | EA | 22.59 | 22.59 | 04/05/2024 | |
| Schedule Total | | | | | | <u>22.59</u> | | |
| 10 - 1 | Netely 8021.11AX Wifi i6E module assembly | | 1.00 | EA | 34.70 | 34.70 | 04/05/2024 | |
| Schedule Total | | | | | | <u>34.70</u> | | |
| Total PO Amount | | | | | | <u>2688.05</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006666 | Date 04-05-2024 | 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: 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UFC903024 AMICN ULTRA CNTRFUGL 15ML 24PK | | 2.00 | EA | 264.84 | 529.68 | 04/05/2024 | |
| Schedule Total | | | | | | <u>529.68</u> | | |
| Total PO Amount | | | | | | 529.68 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006669 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031011
 Barracuda Steel Drums
 1202 Frontera Lane
 Austin TX 78741-5215
 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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Barracuda Steel Drums-Lemmerman | 1.00 | EA | 2500.00 | 2500.00 | 04/05/2024 |

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006670 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|----------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------------------------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Labor (Travel) | | 1.00 | EA | 95.00 | 95.00 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>95.00</u> | |
| 2 - 1 | Labor | | 1.00 | EA | 332.50 | 332.50 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>332.50</u> | |
| 3 - 1 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>7.50</u> | |
| 4 - 1 | Traulsen Coil Sensor | | 1.00 | EA | 143.76 | 143.76 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>143.76</u> | |
| | | | | | | Total PO Amount | 578.76 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006671 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------|-----------------------|----------|-----|-----------------------------------------|-------------------------------------|------------|
| | 1 - 1 | Labor (Afterhours) | | 1.00 | EA | 534.38 | 534.38 | 04/05/2024 |
| | | | | | | Schedule Total | <u>534.38</u> | |
| | 2 - 1 | Labor (Travel) | | 1.00 | EA | 95.00 | 95.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>95.00</u> | |
| | 3 - 1 | Labor 3/29 | | 2.00 | EA | 95.00 | 190.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>190.00</u> | |
| | 4 - 1 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 04/05/2024 |
| | | | | | | Schedule Total | <u>7.50</u> | |
| | 5 - 1 | Relay | | 1.00 | EA | 75.80 | 75.80 | 04/05/2024 |
| | | | | | | Schedule Total | <u>75.80</u> | |
| | | | | | | Total PO Amount | <input type="text" value="902.68"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006672 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Labor | | 1.00 | EA | 95.00 | 95.00 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>95.00</u> | |
| 2 - 1 | Labor (Travel) | | 1.00 | EA | 47.50 | 47.50 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>47.50</u> | |
| 3 - 1 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>7.50</u> | |
| | | | | | | Total PO Amount | <u>150.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006673 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Labor | | 6.00 | EA | 95.00 | 570.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>570.00</u> | |
| | 2 - 1 | Drier | | 1.00 | EA | 45.00 | 45.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>45.00</u> | |
| | 3 - 1 | Compressor | | 1.00 | EA | 869.34 | 869.34 | 04/05/2024 |
| | | | | | | Schedule Total | <u>869.34</u> | |
| | 4 - 1 | Weld/Recovery/Evacuation Fee | | 1.00 | EA | 85.00 | 85.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>85.00</u> | |
| | 5 - 1 | R-404 | | 4.00 | EA | 55.00 | 220.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>220.00</u> | |
| | | | | | | Total PO Amount | <u>1789.34</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006675 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000058823
 Jeremy Tipton
 2801 Permian Rd
 Aubrey TX 76227-2169
 United States

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Attention: Allison Gonzalez

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | Talons Formal DJ | 1.00 | EA | 800.00 | 800.00 | 04/05/2024 |
| Schedule Total | | | | | <u>800.00</u> | |
| Total PO Amount | | | | | 800.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006676 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000019465
 TIMSCO INTERNATIONAL
 1951 University Business Dr
 Ste 121
 McKinney TX 75071-5802
 United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------|-----------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | P10T Filter Media PTO1 | | 2.00 | EA | 20.28 | 40.56 | 04/05/2024 |
| | | | | | | Schedule Total | <u>40.56</u> | |
| | 2 - 1 | P10T filter media PTO2 | | 2.00 | EA | 43.96 | 87.92 | 04/05/2024 |
| | | | | | | Schedule Total | <u>87.92</u> | |
| | 3 - 1 | P10T filter media PTO3 | | 2.00 | EA | 28.74 | 57.48 | 04/05/2024 |
| | | | | | | Schedule Total | <u>57.48</u> | |
| | 4 - 1 | P10T filter media PTO4 | | 2.00 | EA | 44.90 | 89.80 | 04/05/2024 |
| | | | | | | Schedule Total | <u>89.80</u> | |
| | 5 - 1 | P10T filter media PTO5 | | 2.00 | EA | 35.82 | 71.64 | 04/05/2024 |
| | | | | | | Schedule Total | <u>71.64</u> | |
| | 6 - 1 | P10T filter media PTO6 | | 2.00 | EA | 30.43 | 60.86 | 04/05/2024 |
| | | | | | | Schedule Total | <u>60.86</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006676 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000019465
 TIMSCO INTERNATIONAL
 1951 University Business Dr
 Ste 121
 McKinney TX 75071-5802
 United States

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Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | P10T filter media PTO7 | | 2.00 | EA | 49.02 | 98.04 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>98.04</u> | |
| 8 - 1 | P10T filter media PTO8 | | 2.00 | EA | 40.57 | 81.14 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>81.14</u> | |
| 9 - 1 | P10T filter media AHU8 | | 2.00 | EA | 47.60 | 95.20 | 04/05/2024 | |
| | | | | | | Schedule Total | <u>95.20</u> | |
| | | | | | | Total PO Amount | <u>682.64</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006677 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|-----------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Labor (Travel) | | 1.00 | EA | 47.50 | 47.50 | 04/05/2024 |
| | | | | | | Schedule Total | <u>47.50</u> | |
| | 2 - 1 | Labor | | 3.00 | EA | 95.00 | 285.00 | 04/05/2024 |
| | | | | | | Schedule Total | <u>285.00</u> | |
| | 3 - 1 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 04/05/2024 |
| | | | | | | Schedule Total | <u>7.50</u> | |
| | 4 - 1 | Start Relay | | 1.00 | EA | 155.30 | 155.30 | 04/05/2024 |
| | | | | | | Schedule Total | <u>155.30</u> | |
| | 5 - 1 | Run Capacitor | | 1.00 | EA | 36.06 | 36.06 | 04/05/2024 |
| | | | | | | Schedule Total | <u>36.06</u> | |
| | 6 - 1 | Start Capacitor | | 1.00 | EA | 75.55 | 75.55 | 04/05/2024 |
| | | | | | | Schedule Total | <u>75.55</u> | |

Total PO Amount 606.91

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006679 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Repair broken drywall | | 1.00 | EA | 5105.60 | 5105.60 | 04/05/2024 | |
| Schedule Total | | | | | | <u>5105.60</u> | | |
| Total PO Amount | | | | | | 5105.60 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006682 | Date 04-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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 Purchase Order.
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 purposes only.

Attention: Thelma Farmer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | PTFE Shim Stock | | 1.00 | EA | 3.67 | 3.67 | 04/06/2024 |
| | | | | | | Schedule Total | <u>3.67</u> | |
| | 2 - 1 | PTFE Shim Stock | | 1.00 | EA | 5.80 | 5.80 | 04/06/2024 |
| | | | | | | Schedule Total | <u>5.80</u> | |
| | 3 - 1 | PTFE Shim Stock | | 1.00 | EA | 8.00 | 8.00 | 04/06/2024 |
| | | | | | | Schedule Total | <u>8.00</u> | |
| | 4 - 1 | PTFE Shim Stock | | 1.00 | EA | 9.92 | 9.92 | 04/06/2024 |
| | | | | | | Schedule Total | <u>9.92</u> | |
| | 5 - 1 | PTFE Shim Stock | | 1.00 | EA | 11.84 | 11.84 | 04/06/2024 |
| | | | | | | Schedule Total | <u>11.84</u> | |
| | 6 - 1 | PTFE Shim Stock | | 1.00 | EA | 13.04 | 13.04 | 04/06/2024 |
| | | | | | | Schedule Total | <u>13.04</u> | |
| | 7 - 1 | PTFE Shim Stock | | 1.00 | EA | 14.20 | 14.20 | 04/06/2024 |
| | | | | | | Schedule Total | <u>14.20</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006682 | Date 04-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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.
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 reproduced for reporting
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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? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|----------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 8 - 1 | PTFE Shim Stock | | 1.00 | EA | 15.40 | 15.40 | 04/06/2024 |
| | | | | | | Schedule Total | <u>15.40</u> | |
| | 9 - 1 | PTFE Shim Stock | | 1.00 | EA | 17.00 | 17.00 | 04/06/2024 |
| | | | | | | Schedule Total | <u>17.00</u> | |
| | 10 - 1 | PTFE Shim Stock | | 1.00 | EA | 21.19 | 21.19 | 04/06/2024 |
| | | | | | | Schedule Total | <u>21.19</u> | |
| | 11 - 1 | PTFE Plastic Ring Shims | | 1.00 | EA | 17.60 | 17.60 | 04/06/2024 |
| | | | | | | Schedule Total | <u>17.60</u> | |
| | 12 - 1 | PTFE Plastic Ring Shims | | 1.00 | EA | 8.74 | 8.74 | 04/06/2024 |
| | | | | | | Schedule Total | <u>8.74</u> | |
| | 13 - 1 | Spring Test Probes | | 1.00 | EA | 25.58 | 25.58 | 04/06/2024 |
| | | | | | | Schedule Total | <u>25.58</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006682 | Date 04-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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.
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 purposes only.

Attention: Thelma Farmer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- **Item/Description**
Sch

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 171.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006683 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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.
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Attention: Keshia Wilkins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|--------------------------------------------------------------------|-----------------|
| | 1 - 1 | Barnes & Noble Gift Card | | 2.00 | EA | | 50.00 | 100.00 | 04/09/2024 |
| Schedule Total | | | | | | | | <u>100.00</u> | |
| Total PO Amount | | | | | | | | 100.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006684 | Date 04-08-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 Purchase Order.
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Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Optiplex 7010 SFF i7, 16,512 | | 1.00 | EA | 1328.26 | 1328.26 | 04/15/2024 | |
| Schedule Total | | | | | | <u>1328.26</u> | | |
| Total PO Amount | | | | | | 1328.26 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006685 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

Ship To: This is not a valid
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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | S-8115 KIMWIPES® LOW-LINT WIPERS - 1-PLY, 4.4 X 8.4"8,580 SHEETS/CASE | | 1.00 | EA | 152.00 | 152.00 | 04/08/2024 |
| Schedule Total | | | | | | | <u>152.00</u> | |
| | 2 - 1 | S-14181X ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, XL 50/CARTON | | 2.00 | EA | 19.00 | 38.00 | 04/08/2024 |
| Schedule Total | | | | | | | <u>38.00</u> | |
| | 3 - 1 | S-14181L ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, LARGE 50/CARTON | | 2.00 | EA | 19.00 | 38.00 | 04/08/2024 |
| Schedule Total | | | | | | | <u>38.00</u> | |
| | 4 - 1 | S-14181M ULINE INDUSTRIAL NITRILE GLOVES WITH EXTENDED CUFF - POWDER-FREE, MEDIUM 50/CARTON | | 2.00 | EA | 19.00 | 38.00 | 04/08/2024 |
| Schedule Total | | | | | | | <u>38.00</u> | |
| | 5 - 1 | S-14181S | | 2.00 | EA | 19.00 | 38.00 | 04/08/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006685 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------------------------|----------|-----|----------|--------------|----------|
| | 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 |
|-------|----------|------|----|-------|-------|------------|

Schedule Total 21.19

Total PO Amount 325.19

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006687 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Iron Mountain Storage | 1.00 | EA | 5939.40 | 5939.40 | 04/08/2024 |
| Schedule Total | | | | | <u>5939.40</u> | |

Total PO Amount 5939.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006688 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042376
 Mobile Communications
 America Inc
 135 N Church St
 Spartanburg SC 29306-
 5138
 United States

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 Purchase Order.
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 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TP3103-E PENDANT KIT | | 1.00 | EA | 61.29 | 61.29 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>61.29</u> | |
| 2 - 1 | AXIS TP4601-E CONDUIT OUTDOOR-READY, IMPACT RESIST | | 1.00 | EA | 123.35 | 123.35 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>123.35</u> | |
| 3 - 1 | P3265-LVE FIXED DOME CAMERAOUTDOOR HDTV 1080 2MPVA | | 1.00 | EA | 581.06 | 581.06 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>581.06</u> | |
| 4 - 1 | AXIS 94705-PLVE OFFERS TWOCHANNELS WITH 2MP PERCHA | | 1.00 | EA | 751.73 | 751.73 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>751.73</u> | |
| 5 - 1 | P3727-PLVE, IP, 8MP, PTZ, LINGHTFIND, WDR | | 2.00 | EA | 1124.10 | 2248.20 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>2248.20</u> | |
| 6 - 1 | PROJECTMGR (Camera install) | | 1.00 | EA | 212.11 | 212.11 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>212.11</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006688 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042376
 Mobile Communications
 America Inc
 135 N Church St
 Spartanburg SC 29306-
 5138
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|----------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 7 - 1 | SCT&M (Camera install) | | 8.00 | EA | 171.23 | 1369.84 | 04/08/2024 |
| | | | | | | Schedule Total | <u>1369.84</u> | |
| | 8 - 1 | PROJECTMGR (Ceiling Speakers) | | 1.00 | EA | 212.11 | 212.11 | 04/08/2024 |
| | | | | | | Schedule Total | <u>212.11</u> | |
| | 9 - 1 | SCT&M | | 15.00 | EA | 171.23 | 2568.45 | 04/08/2024 |
| | | | | | | Schedule Total | <u>2568.45</u> | |
| | | | | | | Total PO Amount | <u>8128.14</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006689 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Monitor -Dell UltraSharp 38 Curved USB-C Hub Monitor - U3824DW,95.25cm (37.5"), Spkr | | 1.00 | EA | 895.00 | 895.00 | 04/08/2024 | |
| Schedule Total | | | | | | <u>895.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="895.00"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006690 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 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 | 60-632-02 Full Rack Width, 1U AAP Mounting Frame - Black | | 200.00 | EA | 116.67 | 23334.00 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>23334.00</u> | |
| 2 - 1 | 70-616-12 Single Space AAP - Black: One HDMI Female to Female on Pigtail | | 200.00 | EA | 52.22 | 10444.00 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>10444.00</u> | |
| 3 - 1 | 60-1936-02 Two US AC Outlets Double Space AAP Black | | 200.00 | EA | 166.67 | 33334.00 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>33334.00</u> | |
| 4 - 1 | Shipping | | 1.00 | EA | 2000.00 | 2000.00 | 04/08/2024 | |
| | | | | | | Schedule Total | <u>2000.00</u> | |
| | | | | | | Total PO Amount | <u>69112.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006692 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000028098
 Purdue University
 2550 Northwestern Ave Ste
 1100
 West Lafayette IN 47906-
 1332
 United States

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Attention: Heather Coffin

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: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Broughton Consortium fee | | 1.00 | EA | 1000.00 | 1000.00 | 04/08/2024 | |
| Schedule Total | | | | | | <u>1000.00</u> | | |
| Total PO Amount | | | | | | 1000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006695 | Date 04-08-2024 | Revision 2 - 2024-05-28 |
| 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: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | Canon EOS | | 40.00 | EA | 1284.00 | 51360.00 | 04/08/2024 |
| | | | | | | Schedule Total | <u>51360.00</u> | |
| | 2 - 1 | Battery Pack | | 40.00 | EA | 58.00 | 2320.00 | 04/08/2024 |
| | | | | | | Schedule Total | <u>2320.00</u> | |
| | 3 - 1 | Canon Shoulder Bag | | 40.00 | EA | 28.00 | 1120.00 | 04/08/2024 |
| | | | | | | Schedule Total | <u>1120.00</u> | |
| | 4 - 1 | Sandisk Memory Card | | 45.00 | EA | 39.00 | 1755.00 | 04/08/2024 |
| | | | | | | Schedule Total | <u>1755.00</u> | |
| | 5 - 1 | Tiffen Ultra Clear UV55mm | | 45.00 | EA | 14.00 | 630.00 | 04/08/2024 |
| | | | | | | Schedule Total | <u>630.00</u> | |
| | 6 - 1 | Canon Mount Adapter | | 10.00 | EA | 128.00 | 1280.00 | 04/08/2024 |
| | | | | | | Schedule Total | <u>1280.00</u> | |
| | 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

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006695 | Date 04-08-2024 | Revision 2 - 2024-05-28 |
| 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: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|--------------|------------|
| | | Promotional | | | | | | |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 8 - 1 | Canon EF 300MM F2.8L II Lens Promotional | | 2.00 | EA | 0.00 | 0.00 | 04/08/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 9 - 1 | Canon EF 500mm F4II II Lens Promotional | | 1.00 | EA | 0.00 | 0.00 | 04/08/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 10 - 1 | Canon EF 50MM f1.2L Lens Promotional | | 1.00 | EA | 0.00 | 0.00 | 04/08/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 11 - 1 | Canon EF70-200MM f2.8 IS III USM Lens Promotional | | 1.00 | EA | 0.00 | 0.00 | 04/08/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 12 - 1 | Canon EF 800mm f/5.6L IS USM | | 1.00 | EA | .00 | .00 | 04/12/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006695 | Date 04-08-2024 | Revision 2 - 2024-05-28 |
| 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: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 13 - 1 | Canon EF 400mm f/2.8L IS III USM | 1.00 | EA | .00 | .00 | 04/12/2024 |

Schedule Total 0.00

Total PO Amount 58465.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006696 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042547
 Bamidele Otunuga
 1901 Knightsbridge Rd Apt
 7215
 Dallas TX 75234-1220
 United States

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Attention: Allison Gonzalez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | DJ Dele - NSO | 1.00 | EA | 465.75 | 465.75 | 04/08/2024 |
| Schedule Total | | | | | <u>465.75</u> | |

Total PO Amount 465.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006697 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000032584
 Atrium Campus LLC
 C/O Leader Bank
 48 Northern Ave
 Boston MA 02110
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 41000 Atrium Connect Online Deposit Transaction Fee | | 78.00 | EA | 0.15 | 11.70 | 04/08/2024 | |
| Schedule Total | | | | | | <u>11.70</u> | | |
| Total PO Amount | | | | | | 11.70 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006699 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042529
 eDAQ, Incorporated
 1545 Vapor Trl
 Colorado Springs CO
 80916-2722
 United States

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Attention: Thelma Farmer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Leakless Ag/AgCl Miniature Reference Electrode-set of 3 | | 1.00 | EA | 672.00 | 672.00 | 04/08/2024 | |
| Schedule Total | | | | | | <u>672.00</u> | | |
| 2 - 1 | shipping | | 1.00 | EA | 15.00 | 15.00 | 04/08/2024 | |
| Schedule Total | | | | | | <u>15.00</u> | | |
| Total PO Amount | | | | | | 687.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006700 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042376
 Mobile Communications
 America Inc
 135 N Church St
 Spartanburg SC 29306-
 5138
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TP3103-E Pendant Kit | | 1.00 | EA | 61.29 | 61.29 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>61.29</u> | |
| 2 - 1 | T91E61 Wall Mount W/ CBL CANALIK10, NEMA 4xPOWDER | | 2.00 | EA | 38.01 | 76.02 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>76.02</u> | |
| 3 - 1 | T94N01D PENDANT KIT FOR P3717-PLA IP CAM, 1.5" NPST | | 1.00 | EA | 76.80 | 76.80 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>76.80</u> | |
| 4 - 1 | P3265-LVE FIXED DOME CAMERAOUTDOOR HDTV 1080 2MPVA | | 1.00 | EA | 581.06 | 581.06 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>581.06</u> | |
| 5 - 1 | P3737-PLA PANORAMIC 4X 5MP20FPS, 360IR ILLUM. IP66 | | 2.00 | EA | 1318.04 | 2636.08 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>2636.08</u> | |
| 6 - 1 | Labor -PROJECTMGR | | 2.00 | EA | 212.11 | 424.22 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>424.22</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006700 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042376
 Mobile Communications
 America Inc
 135 N Church St
 Spartanburg SC 29306-
 5138
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|----------|-----|----------|--------------|------------|
| 7 - 1 | LABOR - SCT&M | 8.00 | EA | 171.23 | 1369.84 | 04/09/2024 |

Schedule Total 1369.84

Total PO Amount 5225.31

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006702 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Lab Supplies | 1.00 | EA | 10000.00 | 10000.00 | 04/08/2024 |
| Schedule Total | | | | | <u>10000.00</u> | |

Total PO Amount 10000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006703 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SODIUM BICARBONATE, POWDER, BIOREAGENT | | 1.00 | EA | 78.75 | 78.75 | 04/09/2024 | |
| Schedule Total | | | | | | <u>78.75</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 20.00 | 20.00 | 04/09/2024 | |
| Schedule Total | | | | | | <u>20.00</u> | | |
| Total PO Amount | | | | | | 98.75 | | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00006706 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 4,4'-Dibromo-2,2'-bipyridine, 10g | | 1.00 | EA | 101.60 | 101.60 | 04/08/2024 | |
| Schedule Total | | | | | | <u>101.60</u> | | |
| 2 - 1 | 4,4''-Dibromo-1,1':4',1''-terphenyl, 10g | | 1.00 | EA | 48.00 | 48.00 | 04/08/2024 | |
| Schedule Total | | | | | | <u>48.00</u> | | |
| 3 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 04/08/2024 | |
| Schedule Total | | | | | | <u>10.00</u> | | |
| Total PO Amount | | | | | | 159.60 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006709 | Date 04-10-2024 | 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 |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Apple Vision Pro | 1.00 | EA | 3699.00 | 3699.00 | 04/10/2024 |
| Schedule Total | | | | | <u>3699.00</u> | |

Total PO Amount 3699.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006711 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000061241
 Ricoh USA
 PO Box 660342
 PO Box 650016
 Dallas TX 75266-0342
 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 | Ricoh P C600 | | 1.00 | EA | 1200.00 | 1200.00 | 04/09/2024 | |
| Schedule Total | | | | | | <u>1200.00</u> | | |
| 2 - 1 | Images B/W billed at \$0122 each | | 1.00 | EA | 0.01 | 0.01 | 04/09/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| 3 - 1 | Images Color Billed at .0085 each | | 1.00 | EA | 0.01 | 0.01 | 04/09/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 1200.02 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006712 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000041407
 Midwest Tungsten Service
 540 Executive Dr
 Willowbrook IL 60527-5602
 United States

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 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 99mm (+/-0.5mm) dia x 25.40mm (-0) 99.95% PureTungsten Disc | | 2.00 | EA | 1748.80 | 3497.60 | 04/09/2024 | |
| Schedule Total | | | | | | <u>3497.60</u> | | |
| 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 | | | | | | <u>5234.40</u> | | |
| Total PO Amount | | | | | | 8732.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006713 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000050711
 Southern Association of
 Colleges
 and Schools Commission
 on Colleges
 1866 Southern Lane
 Decatur GA 30033-4097
 United States

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 Purchase Order.
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Attention: Wendy McCue

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| 1 - 1 | Substantive Change Fee | | 1.00 | EA | 500.00 | 500.00 | 04/09/2024 |
| Schedule Total | | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | | 500.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006714 | Date 04-09-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000009064
 McKesson Medical-Surgical
 Government
 Solutions LLC
 9954 Mayland Dr Ste 5176
 Richmond VA 23233
 United States

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 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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1 | Medical Supplies | 1.00 | EA | 20000.00 | 20000.00 | 04/09/2024 |
| Schedule Total | | | | | <u>20000.00</u> | |
| Total PO Amount | | | | | <input type="text" value="20000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006715 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000041331
 Michael McRee
 14111 Bankside Dr
 Huntersville NC 28078-3222
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ismael Ochoa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT Fraternity and Sorority Life-Community Evaluation-Invoice | | 1.00 | EA | 17000.00 | 17000.00 | 04/09/2024 | |

Schedule Total 17000.00

Total PO Amount 17000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006716 | 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 | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 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: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell 24 Monitor | | 1.00 | EA | 130.00 | 130.00 | 04/09/2024 | |
| Schedule Total | | | | | | <u>130.00</u> | | |
| 2 - 1 | Precision 7960 Tower | | 1.00 | EA | 36262.71 | 36262.71 | 04/09/2024 | |
| Schedule Total | | | | | | <u>36262.71</u> | | |
| Total PO Amount | | | | | | <u>36392.71</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006717 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 Purchase Order.
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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 | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CLARUS GLASSBOARDSGO! MOBILE | | 6.00 | EA | 1155.01 | 6930.06 | 04/09/2024 |
| Schedule Total | | | | | | <u>6930.06</u> | |
| 2 - 1 | CLARUS GLASSBOARDSDOCKING | | 2.00 | EA | 59.51 | 119.02 | 04/09/2024 |
| Schedule Total | | | | | | <u>119.02</u> | |
| 3 - 1 | CLARUS GLASSBOARDSFREIGHT | | 1.00 | EA | 310.62 | 310.62 | 04/09/2024 |
| Schedule Total | | | | | | <u>310.62</u> | |
| 4 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR | | 1.00 | EA | 647.00 | 647.00 | 04/09/2024 |
| Schedule Total | | | | | | <u>647.00</u> | |
| Total PO Amount | | | | | | <u>8006.70</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006718 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000023725
 Regents of the University of Michigan
 Box 223131
 Pittsburgh PA 15251-2131
 United States

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Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 1 - 1 | ICPSR FY2024 | 1.00 | EA | 20860.00 | 20860.00 | 04/09/2024 |
| Schedule Total | | | | | <u>20860.00</u> | |
| Total PO Amount | | | | | 20860.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006720 | Date 04-09-2024 | Revision 1 - 2024-05-28 |
| 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 |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Asbestos Consultant | | 1.00 | EA | 700.00 | 700.00 | 04/09/2024 |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | 2 - 1 | Asbestos Inspector (Labor) | | 1.00 | EA | 5200.00 | 5200.00 | 04/09/2024 |
| | | | | | | Schedule Total | <u>5200.00</u> | |
| | 3 - 1 | Asbestos PLM Bulk Sample Analysis | | 1.00 | EA | 2587.50 | 2587.50 | 04/09/2024 |
| | | | | | | Schedule Total | <u>2587.50</u> | |
| | 4 - 1 | Draftsperson (Labor) | | 1.00 | EA | 700.00 | 700.00 | 04/09/2024 |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | 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 | <u>5243.10</u> | |
| | | | | | | Total PO Amount | <u>14430.60</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006721 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000030077
 Jordan Fraker Photography
 9361 Springwater Dr
 Dallas TX 75228-4149
 United States

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 Purchase Order.
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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Fraker_Actor Headshots_Senior_THEA 4700_Hess | | 1.00 | EA | 2000.00 | 2000.00 | 04/09/2024 | |
| Schedule Total | | | | | | <u>2000.00</u> | | |
| Total PO Amount | | | | | | 2000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006722 | 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 | Currency |

Supplier: 0000058823
 Jeremy Tipton
 2801 Permian Rd
 Aubrey TX 76227-2169
 United States

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 Purchase Order.
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Attention: Andrea Marquez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dj Services - Union Day | | 1.00 | EA | 450.00 | 450.00 | 04/09/2024 | |

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006723 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041817
 Varsha
 Venkatasubramanian
 2729 Dwight Way Apt 401
 Berkeley CA 94704-3100
 United States

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Attention: Miranda Leddy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Request Moran Indexer | | 1.00 | EA | 1000.00 | 1000.00 | 04/09/2024 | |

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006724 | 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 | Currency |

Supplier: 0000015265
 Gensler
 5005 Greenville Ave
 Dallas TX 75206-4032
 United States

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Attention: Roberto Rubio

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-1321

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|----------------------------------------------------------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Renovate University Union Starbucks - IDIQ Service Order | | 1.00 | EA | 72471.47 | 72471.47 | 04/09/2024 |
| Schedule Total | | | | | | <u>72471.47</u> | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 04/09/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 72471.48 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006726 | 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 | Currency |

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 10.9-inch iPad Air Wi-Fi 256GB - Space Gray | | 1.00 | EA | 699.00 | 699.00 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>699.00</u> | |
| 2 - 1 | 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | | 1.00 | EA | 109.00 | 109.00 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>109.00</u> | |
| 3 - 1 | Apple Pencil (2nd Generation) | | 1.00 | EA | 119.00 | 119.00 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>119.00</u> | |
| 4 - 1 | Magic Keyboard for iPad Pro 11-inch(4th generation) and iPad Air (5th generation) - USEnglish - Black | | 1.00 | EA | 279.00 | 279.00 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>279.00</u> | |
| | | | | | | Total PO Amount | 1206.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006727 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000022941
 Gemini Bakery Equipment
 Company
 9990 Gantry Rd
 Philadelphia PA 19115
 United States

Ship To: This is not a valid
 Purchase Order.
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 reproduced for reporting
 purposes only.

Attention: Bill Hunter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Gemini Bakery Equipment- Maintenance | | 1.00 | EA | 6673.50 | 6673.50 | 04/09/2024 | |
| Schedule Total | | | | | | <u>6673.50</u> | | |
| Total PO Amount | | | | | | 6673.50 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006728 | Date 04-09-2024 | Revision 1 - 2024-05-28 |
| 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 |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Medical and RX Supplies | 1.00 | EA | 30000.00 | 30000.00 | 04/09/2024 |

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006729 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000028314
 Globaldatebooks
 45 Bartlett St
 Marlborough MA 07152
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erik Sikkema

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT Student Planners | | 3000.00 | EA | 3.98 | 11940.00 | 04/09/2024 | |
| Schedule Total | | | | | | <u>11940.00</u> | | |
| 2 - 1 | Shipping for UNT Planners | | 1.00 | EA | 750.00 | 750.00 | 04/09/2024 | |
| Schedule Total | | | | | | <u>750.00</u> | | |
| Total PO Amount | | | | | | 12690.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006732 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073925
 Quartz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

Ship To: This is not a valid
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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: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 1000uL Pipette Tips, Bulk Bag, Non-sterile | | 3.00 | EA | 91.39 | 274.17 | 04/09/2024 | |

Schedule Total 274.17

Total PO Amount 274.17

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006733 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073643
 Jay Asper
 128 Misty Morning Dr
 PO Box 64
 Dingmans Ferry PA 18328-4149
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Müller-Platte Needle Probe | | 2.00 | EA | 2995.00 | 5990.00 | 04/09/2024 | |
| Schedule Total | | | | | | <u>5990.00</u> | | |
| 2 - 1 | shipping | | 1.00 | EA | 45.13 | 45.13 | 04/09/2024 | |
| Schedule Total | | | | | | <u>45.13</u> | | |
| Total PO Amount | | | | | | 6035.13 | | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00006734 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g | | 1.00 | EA | 115.20 | 115.20 | 04/09/2024 | |
| Schedule Total | | | | | | <u>115.20</u> | | |
| 2 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 04/09/2024 | |
| Schedule Total | | | | | | <u>10.00</u> | | |
| Total PO Amount | | | | | | 125.20 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006736 | 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 | Currency |

Supplier: 0000042496
 Alltest Instruments
 500 Central Ave
 Farmingdale NJ 07727-3790
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/2) - Kulicke & Soffa - 4124 - std - Wire Bonder System | | 1.00 | EA | 4995.00 | 4995.00 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>4995.00</u> | |
| 2 - 1 | CON (2/2) - Shipping | | 1.00 | EA | 500.00 | 500.00 | 04/09/2024 | |
| | | | | | | Schedule Total | <u>500.00</u> | |
| | | | | | | Total PO Amount | <input type="text" value="5495.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006741 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: ATTN: IVANA
 NIDENBERG

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Line 1 Item | | 1.00 | EA | 1260.07 | 1260.07 | 04/09/2024 |
| | | | | | | Schedule Total | <u>1260.07</u> | |
| | 2 - 1 | Line 3 item | | 1.00 | EA | 291.00 | 291.00 | 04/09/2024 |
| | | | | | | Schedule Total | <u>291.00</u> | |
| | 3 - 1 | Line 2 item | | 1.00 | EA | 702.18 | 702.18 | 04/09/2024 |
| | | | | | | Schedule Total | <u>702.18</u> | |
| | | | | | | Total PO Amount | <u>2253.25</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006742 | Date 04-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000060361
 Summit Consultants Inc
 1300 Summit Ave Ste 500
 Fort Worth TX 76102-4419
 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 | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mechanical Engineer | | 1.00 | EA | 2369.30 | 2369.30 | 04/09/2024 | |
| Schedule Total | | | | | | <u>2369.30</u> | | |
| 2 - 1 | Architect | | 1.00 | EA | 11448.00 | 11448.00 | 04/09/2024 | |
| Schedule Total | | | | | | <u>11448.00</u> | | |
| 3 - 1 | 10% Subconsultant Multiplier | | 1.00 | EA | 1144.80 | 1144.80 | 04/09/2024 | |
| Schedule Total | | | | | | <u>1144.80</u> | | |
| 4 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 04/09/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 14962.11 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006743 | Date 04-10-2024 | 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 |

Supplier: 0000042290
 Stilwell Social, LLC
 710 Hackberry Ln
 Algonquin IL 60102-4238
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Stilwell Social - reimbursement | | 1.00 | EA | 670.35 | 670.35 | 04/10/2024 | |
| Schedule Total | | | | | | <u>670.35</u> | | |
| Total PO Amount | | | | | | 670.35 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006745 | Date 04-10-2024 | 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 |

Supplier: 0000041972
 Ruben Rosas
 4108 Staghorn Cir N
 Fort Worth TX 76137-1154
 United States

Ship To: This is not a valid
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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Ruben Rosas - Amy Grant Spot | | 1.00 | EA | 200.00 | 200.00 | 04/10/2024 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006747 | Date 04-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | JRMS - Congrats Grad Newspaper FY24 | 1.00 | EA | 19188.29 | 19188.29 | 04/10/2024 |

Schedule Total 19188.29

Total PO Amount 19188.29

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006749 | Date 04-10-2024 | 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 |

Supplier: 0000007457
 Carol Sawyer
 255 Greene Rd
 Greenfield Center NY
 12833-1910
 United States

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 purposes only.

Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Carol Sawyer Design: Best American Newspaper Narratives Volume 11 | | 1.00 | EA | 350.00 | 350.00 | 04/10/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006750 | Date 04-10-2024 | 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 |

Supplier: 0000007457
 Carol Sawyer
 255 Greene Rd
 Greenfield Center NY
 12833-1910
 United States

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 Purchase Order.
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 reproduced for reporting
 purposes only.

Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Carol Sawyer Design: Life and Death in the Central Highlands | | 1.00 | EA | 500.00 | 500.00 | 04/10/2024 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006751 | Date 04-10-2024 | 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 |

Supplier: 0000007457
 Carol Sawyer
 255 Greene Rd
 Greenfield Center NY
 12833-1910
 United States

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 Purchase Order.
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 reproduced for reporting
 purposes only.

Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Carol Sawyer Design: Where to Carry the Sound | | 1.00 | EA | 1397.00 | 1397.00 | 04/10/2024 | |
| Schedule Total | | | | | | <u>1397.00</u> | | |
| Total PO Amount | | | | | | 1397.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006754 | Date 04-10-2024 | 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 |

Supplier: 0000041684
 Leslie Wisenbaker
 4700 Gunnison Dr
 Denton TX 76208-1339
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Michelle Koussa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Advisory board payment | 1.00 | EA | 100.00 | 100.00 | 04/10/2024 |

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006755 | Date 04-10-2024 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Advisory board payment | | 1.00 | EA | 350.00 | 350.00 | 04/10/2024 | |
| Schedule Total | | | | | | <u>350.00</u> | | |
| Total PO Amount | | | | | | 350.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006757 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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
 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 | Surface Mounting Box | | 3.00 | EA | 31.08 | 93.24 | 04/11/2024 | |
| Schedule Total | | | | | | <u>93.24</u> | | |
| 2 - 1 | Wireless Transmitter | | 5.00 | EA | 30.20 | 151.00 | 04/11/2024 | |
| Schedule Total | | | | | | <u>151.00</u> | | |
| 3 - 1 | Wireless Receiver 900MHZ | | 2.00 | EA | 41.61 | 83.22 | 04/11/2024 | |
| Schedule Total | | | | | | <u>83.22</u> | | |
| Total PO Amount | | | | | | <u>327.46</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006758 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 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 | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------|-----------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | PROVIDE AV PRESENTATION EQUIPMENT | | 1.00 | EA | 5386.65 | 5386.65 | 04/11/2024 |
| | | | | | | Schedule Total | <u>5386.65</u> | |
| | 2 - 1 | Services - installation | | 1.00 | EA | 3107.20 | 3107.20 | 04/11/2024 |
| | | | | | | Schedule Total | <u>3107.20</u> | |
| | 3 - 1 | Shipping | | 1.00 | EA | 400.00 | 400.00 | 04/11/2024 |
| | | | | | | Schedule Total | <u>400.00</u> | |
| | 4 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 04/11/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | 5 - 1 | PowerLite L730U Full HD WUXGA Laser Projector | | 1.00 | EA | 3305.56 | 3305.56 | 04/11/2024 |
| | | | | | | Schedule Total | <u>3305.56</u> | |
| | | | | | | Total PO Amount | <u>12199.42</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006759 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Zaiba Ahmed

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Latitude 5440 i5,16,256 | | 2.00 | EA | 1501.66 | 3003.32 | 04/11/2024 | |
| Schedule Total | | | | | | <u>3003.32</u> | | |
| 2 - 1 | Dell Thunderbolt 4 Dock- WD22TB4 | | 2.00 | EA | 210.00 | 420.00 | 04/11/2024 | |
| Schedule Total | | | | | | <u>420.00</u> | | |
| 3 - 1 | Dell 27 USB-C Hub Monitor - P2722HE | | 4.00 | EA | 230.00 | 920.00 | 04/11/2024 | |
| Schedule Total | | | | | | <u>920.00</u> | | |
| Total PO Amount | | | | | | 4343.32 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006760 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Out of State Work Comp 4903775 | 1.00 | EA | 2146.00 | 2146.00 | 04/11/2024 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006763 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------|-----------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Labor (Travel) | | 1.00 | EA | 95.00 | 95.00 | 04/11/2024 |
| | | | | | | Schedule Total | <u>95.00</u> | |
| | 2 - 1 | Labor | | 1.00 | EA | 332.50 | 332.50 | 04/11/2024 |
| | | | | | | Schedule Total | <u>332.50</u> | |
| | 3 - 1 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 04/11/2024 |
| | | | | | | Schedule Total | <u>7.50</u> | |
| | 4 - 1 | Traulsen Coil Sensor | | 1.00 | EA | 143.76 | 143.76 | 04/11/2024 |
| | | | | | | Schedule Total | <u>143.76</u> | |
| | | | | | | Total PO Amount | <u>578.76</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006774 | Date 04-11-2024 | Revision 1 - 2024-05-28 |
| 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: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | V70-610/01 PPG Breakthrough Int/EXT Gloss Wht. Paint. B1 1G | | 1.00 | EA | 43.98 | 43.98 | 04/11/2024 | |

Schedule Total 43.98

Total PO Amount 43.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006775 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Line Cell, 380MM with plug | | 1.00 | EA | 104.06 | 104.06 | 04/11/2024 | |
| Schedule Total | | | | | | <u>104.06</u> | | |
| 2 - 1 | Service Billing | | 1.00 | EA | 750.00 | 750.00 | 04/11/2024 | |
| Schedule Total | | | | | | <u>750.00</u> | | |
| Total PO Amount | | | | | | 854.06 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006776 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000021394
 West Marine Products Inc
 500 Westridge Drive
 Watsonville CA 95076
 United States

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 Purchase Order.
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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | West Marine Epoxy Resin | | 1.00 | EA | 49.99 | 49.99 | 04/11/2024 | |
| | | | | | | Schedule Total | <u>49.99</u> | |
| 2 - 1 | West Marine Fast Hardener | | 1.00 | EA | 34.99 | 34.99 | 04/11/2024 | |
| | | | | | | Schedule Total | <u>34.99</u> | |
| 3 - 1 | Epoxy Resin Mixing Pot | | 1.00 | EA | 2.99 | 2.99 | 04/11/2024 | |
| | | | | | | Schedule Total | <u>2.99</u> | |
| 4 - 1 | Mixing Sticks, 8-Pack | | 1.00 | EA | 7.99 | 7.99 | 04/11/2024 | |
| | | | | | | Schedule Total | <u>7.99</u> | |
| | | | | | | Total PO Amount | 95.96 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006777 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Miranda Leddy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Optiplex 7010 SFF i7,16,512 | | 6.00 | EA | 1052.42 | 6314.52 | 04/11/2024 | |

Schedule Total 6314.52

Total PO Amount 6314.52

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006778 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000018891
 MP Biomedicals
 PO Box 74008447
 4472 Solutions Center
 Chicago IL 60674-8447
 United States

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Attention: Crystal Garrett
 CG24509

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | EcoLume Liquid Scintillation Cocktail 1 gallon | | 1.00 | EA | 309.10 | 309.10 | 04/11/2024 | |
| Schedule Total | | | | | | <u>309.10</u> | | |
| Total PO Amount | | | | | | 309.10 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006779 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001020
 StemCell Technologies
 6425 S 216th St Bldg F
 Kent WA 98032-1392
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mTeSR Plus | | 3.00 | EA | 375.00 | 1125.00 | 04/11/2024 | |
| Schedule Total | | | | | | <u>1125.00</u> | | |
| 2 - 1 | Freight | | 1.00 | EA | 125.00 | 125.00 | 04/11/2024 | |
| Schedule Total | | | | | | <u>125.00</u> | | |
| Total PO Amount | | | | | | 1250.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006781 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024407
 Courtney Burggren
 11952 FM 428
 Aubrey TX 76227-6481
 United States

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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 | | | |
|------------------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Equestrian Club Western Facility Rental Spring 2024 | | 1.00 | EA | 3000.00 | 3000.00 | 04/12/2024 | |
| Schedule Total | | | | | | <u>3000.00</u> | | |
| Total PO Amount | | | | | | 3000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006782 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Implementation of Contact Center Solution | | 1.00 | EA | 29400.00 | 29400.00 | 04/11/2024 | |
| Schedule Total | | | | | | <u>29400.00</u> | | |
| Total PO Amount | | | | | | 29400.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006783 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000063653
 Canon Solutions America,
 Inc
 15004 Collections Center Dr
 Chicago IL 60693-0149
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/2) - IMAGERUNNER ADVANCE DX C5840I | | 1.00 | EA | 5022.76 | 5022.76 | 04/11/2024 | |
| | | | | | | Schedule Total | <u>5022.76</u> | |
| 2 - 1 | CON (2/2) - DELIVERY & INSTALL - PICKUP & REMOVAL OF OLD DEVICE | | 1.00 | EA | 190.00 | 190.00 | 04/11/2024 | |
| | | | | | | Schedule Total | <u>190.00</u> | |
| | | | | | | Total PO Amount | <u>5212.76</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006786 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000041915
 Cafe Electronics
 10095 Judy Ave
 Cupertino CA 95014-3522
 United States

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Attention: Stacey Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Restocking Fee (15%) ASUS SV RS720A-E12- RS12-26W3GPU | | 1.00 | EA | 588.75 | 588.75 | 04/12/2024 | |
| Schedule Total | | | | | | <u>588.75</u> | | |
| 2 - 1 | Shipping and Handling | | 1.00 | EA | 200.00 | 200.00 | 04/12/2024 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 788.75 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006787 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000028818
 Hoegger Communications,
 LLC.
 901 Indiana Ave Ste 100
 Wichita Falls TX 76301-
 6715
 United States

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 Purchase Order.
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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Hoegger - Video edits | | 1.00 | EA | 920.00 | 920.00 | 04/12/2024 | |
| Schedule Total | | | | | | <u>920.00</u> | | |
| Total PO Amount | | | | | | <u>920.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006788 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041998
 Jonathan D Lyness
 The Old Farmhouse,
 Lingen, Bucknell
 Shropshire SY7 0DY
 United Kingdom

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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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Jonathan Lyness - License Hansel & Gretel | 1.00 | EA | 1153.14 | 1153.14 | 04/12/2024 |

Schedule Total 1153.14

Total PO Amount 1153.14

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006789 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0650

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------------------|----------------|--------------------------------|-----|----------|-------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Tennant BLADE, SQGE, FRONT, 31.75 RBR [22] | | 2.00 | EA | 24.88 | 49.76 | 04/12/2024 |
| Schedule Total | | | | | | <u>49.76</u> | |
| Total PO Amount | | | | | | 49.76 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006790 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000037199
 Drummond,Alphonso
 1451 Centre Place Dr
 Denton TX 76205-1213
 United States

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Attention: Allison Gonzalez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|-------------------------------------|------------|
| 1 - 1 | DJ ZO Nest SEA | 1.00 | EA | 300.00 | 300.00 | 04/12/2024 |
| Schedule Total | | | | | <u>300.00</u> | |
| Total PO Amount | | | | | <input type="text" value="300.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006791 | Date 04-12-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000001439
 SPI Supplies
 206 Garfield Ave
 West Chester PA 19380-4512
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Thermocouple Type K | | 2.00 | EA | 260.00 | 520.00 | 04/12/2024 | |
| Schedule Total | | | | | | <u>520.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 100.00 | 100.00 | 04/12/2024 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 620.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006794 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RCRC961455-7712070 Optiplex 7010 SFF i7, 16,512(Customizable) - Dell Computer Towers for UNTY Housing Staff as needed | | 10.00 | EA | 1090.00 | 10900.00 | 04/12/2024 | |

Schedule Total 10900.00

Total PO Amount 10900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006796 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000023028
 Isaacson Miller Inc
 263 Summer St Fl 7
 Boston MA 02210
 United States

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Attention: Kelly Perry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Isaacson Miller Candidate Expenses | 1.00 | EA | 3000.00 | 3000.00 | 04/12/2024 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006800 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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Attention: Stacey Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Aurora R16 | 1.00 | EA | 4458.99 | 4458.99 | 04/12/2024 |
| Schedule Total | | | | | <u>4458.99</u> | |

Total PO Amount 4458.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006801 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042072
 Omni PGA Frisco Resort,
 LLC
 4341 Pga Pkwy
 Frisco TX 75033-0824
 United States

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Attention: Jennifer Coraluzzi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2024 Kuehne Speaker Series Fall | | 1.00 | EA | 21000.00 | 21000.00 | 04/12/2024 | |
| Schedule Total | | | | | | <u>21000.00</u> | | |
| Total PO Amount | | | | | | 21000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006802 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000009042
 Amnet New York Inc
 1501 Broadway Ste 12074
 New York NY 10036-5601
 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: 2024-1393

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | Due Date |
|------------------------|---------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|---------------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt |
| 1 - 1 | Amnet Services CLASS Japan SU24 | | 1.00 | EA | 55337.68 | 55337.68 |
| Schedule Total | | | | | | <u>55337.68</u> |
| 2 - 1 | Amnet faculty ground services Japan SU24 | | 1.00 | EA | 9747.83 | 9747.83 |
| Schedule Total | | | | | | <u>9747.83</u> |
| Total PO Amount | | | | | | <u>65085.51</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00006803 | 04-12-2024 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000028332
 Liaison International, LLC
 311 Arsenal St Ste 5600
 Watertown MA 02472-2782
 United States

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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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | RFP for Online Graduate Admissions Application Solution#769-23- 081623MA | | 1.00 | EA | 150000.00 | 150000.00 | 04/12/2024 |

Schedule Total 150000.00

Total PO Amount 150000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006805 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000003605
 Sun Ridge Systems
 PO Box 5071
 El Dorado Hills CA 95762
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Request / Sun Ridge Systems, Inc. | 1.00 | EA | 3000.00 | 3000.00 | 04/15/2024 |

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

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006806 | Date 04-15-2024 | 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: 0000015671
 FieldTurf USA Inc
 175 N Industrial Blvd NE
 Calhoun GA 30701
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------|-----------------|
| | 1 - 1 | Maintenance for IPF turf | | 1.00 | EA | 4143.00 | 4143.00 | 04/15/2024 |
| Schedule Total | | | | | | | <u>4143.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="4143.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006816 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000039953
 Schultz,Jared C
 10404 Servo Dr
 Glen Allen VA 23060-4457
 United States

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Attention: Claudia Cooper

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 04/15/2024 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| 2 - 1 | Flight reimbursement | | 1.00 | EA | 509.96 | 509.96 | 04/15/2024 | |
| Schedule Total | | | | | | <u>509.96</u> | | |
| Total PO Amount | | | | | | 2009.96 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006817 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000040037
 Sullivan,Marianne
 19 Avery Rd
 Garrison NY 10524-4107
 United States

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Attention: Claudia Cooper

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 04/15/2024 |
| | | | | | | Schedule Total | <u>1500.00</u> | |
| | 2 - 1 | Dinner per diem rate | | 1.00 | EA | 26.00 | 26.00 | 04/15/2024 |
| | | | | | | Schedule Total | <u>26.00</u> | |
| | 3 - 1 | Flight reimbursement | | 1.00 | EA | 398.20 | 398.20 | 04/15/2024 |
| | | | | | | Schedule Total | <u>398.20</u> | |
| | 4 - 1 | Parking reimbursement | | 1.00 | EA | 60.61 | 60.61 | 04/15/2024 |
| | | | | | | Schedule Total | <u>60.61</u> | |
| | 5 - 1 | Roundtrip mileage reimbursement | | 1.00 | EA | 74.67 | 74.67 | 04/15/2024 |
| | | | | | | Schedule Total | <u>74.67</u> | |
| | | | | | | Total PO Amount | <u>2059.48</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006818 | Date 04-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Solomon
 Kaboutari

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Aurora R16 - Desktop | | 5.00 | EA | 3968.99 | 19844.95 | 04/14/2024 | |
| Schedule Total | | | | | | <u>19844.95</u> | | |
| Total PO Amount | | | | | | 19844.95 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006819 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Tango Funds - Research Participant Compensation | 1.00 | EA | 500.00 | 500.00 | 04/15/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006820 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Solomon
 Kaboutari

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | Rack Server - Dell PowerEdge R750XA - [AMER_R750XA_14823] | | 3.00 | EA | 20968.00 | 62904.00 | 04/15/2024 |
| Schedule Total | | | | | | | <u>62904.00</u> | |
| | 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 | | | | | | | <u>8290.00</u> | |
| | 3 - 1 | Rack Server - PowerEdge R760 | | 2.00 | EA | 56280.00 | 112560.00 | 04/15/2024 |
| Schedule Total | | | | | | | <u>112560.00</u> | |
| Total PO Amount | | | | | | | 183754.00 | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-----------------------|--------------------------------------------------|--------------------|
| Purchase Order | Date | Revision |
| NT752-NT00006821 | 04-15-2024 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Laduke,Rebecca A | 940/369-5500 Rebecca. Laduke@untsystem.edu | |

Supplier: 0000012419
 Regents of the University of
 Minnesota
 209 West Bank Office Bldg
 Accounts Receivable
 Services
 Minneapolis MN 55454
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | C. Elegan strain Superficially wild type with green fluorescence in L4 epidermis and adult stage cuticle. mNeonGreen and 3xFLAG tags inserted in N- terminus of endogenous BLI-1 locus at A106 (after subtilisin cleavage site) using Dickinson method. \ | | 1.00 | EA | 10.00 | 10.00 | 04/15/2024 |
| Schedule Total | | | | | | | <u>10.00</u> | |
| | 2 - 1 | C. Elegan strain mNeonGreen tag inserted at C- terminus of endogenous bli-2 locus. Superficially wild-type with green fluorescence in L4 epidermis and adult stage cuticle | | 1.00 | EA | 10.00 | 10.00 | 04/15/2024 |
| Schedule Total | | | | | | | <u>10.00</u> | |
| | 3 - 1 | C. Elegan strain mNeonGreen tag inserted at C- terminus of endogenous bli-6 locus using Dickinson method. Superficially wild-type with green fluorescence in L4 epidermis and adult stage cuticle. | | 1.00 | EA | 10.00 | 10.00 | 04/15/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006821 | 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 | Currency |

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.
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 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total _____ 10.00

Total PO Amount

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Easy-to-Machine 416 Stainless Steel Rod, 2-1/2" Diameter | | 1.00 | EA | 284.86 | 284.86 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>284.86</u> | |
| 2 - 1 | shipping | | 1.00 | EA | 25.40 | 25.40 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>25.40</u> | |
| | | | | | | Total PO Amount | <input type="text" value="310.26"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006857 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002558
 Encoura LLC
 1108 Lavaca St Ste 110-390
 Austin TX 78701-2172
 United States

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Attention: Alysia Taylor

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-20

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Encoura Year 4 | | 1.00 | EA | 26000.00 | 26000.00 | 04/15/2024 |
| Schedule Total | | | | | | <u>26000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="26000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006863 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 10.2 Inch iPad Wi-Fi 64GB- Space Gray | | 20.00 | EA | 299.00 | 5980.00 | 04/15/2024 | |

Schedule Total 5980.00

Total PO Amount 5980.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006865 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Optiplex 7010 SFF i7, 16,512 | | 1.00 | EA | 1090.00 | 1090.00 | 04/15/2024 | |
| Schedule Total | | | | | | <u>1090.00</u> | | |
| Total PO Amount | | | | | | 1090.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006868 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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Attention: Karan Huggins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | Lexmark CS331dw | | 1.00 | EA | 263.32 | 263.32 | 04/15/2024 |
| Schedule Total | | | | | | <u>263.32</u> | |

Total PO Amount 263.32

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006869 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | COAT CHEF BLACK LG SHORT | | 2.00 | EA | 20.23 | 40.46 | 04/15/2024 | |
| Schedule Total | | | | | | <u>40.46</u> | | |
| Total PO Amount | | | | | | 40.46 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006870 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------|-----------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | SERVICE DISPATCH FEE | | 1.00 | EA | 48.00 | 48.00 | 04/15/2024 |
| | | | | | | Schedule Total | <u>48.00</u> | |
| | 2 - 1 | SERVICE-PARTS | | 1.00 | EA | 4.19 | 4.19 | 04/15/2024 |
| | | | | | | Schedule Total | <u>4.19</u> | |
| | 3 - 1 | SERVICE-LABOR | | 1.00 | EA | 77.75 | 77.75 | 04/15/2024 |
| | | | | | | Schedule Total | <u>77.75</u> | |
| | 4 - 1 | TRAVEL/MILEAGE | | 1.00 | EA | 62.50 | 62.50 | 04/15/2024 |
| | | | | | | Schedule Total | <u>62.50</u> | |
| | | | | | | Total PO Amount | 192.44 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006872 | 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 | Currency |

Supplier: 0000073925
 Quarty Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Quick-DNA Fecal/Soil Microbe DNA Miniprep Kit | | 1.00 | EA | 251.99 | 251.99 | 04/15/2024 | |
| Schedule Total | | | | | | <u>251.99</u> | | |
| Total PO Amount | | | | | | 251.99 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006873 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | COAT CHEF BLACK LG SHORT | | 3.00 | EA | 20.23 | 60.69 | 04/15/2024 | |
| Schedule Total | | | | | | 60.69 | | |
| Total PO Amount | | | | | | 60.69 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006874 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Optiplex 7010 SFF i7,16,512 | | 1.00 | EA | 1090.00 | 1090.00 | 04/15/2024 | |
| Schedule Total | | | | | | <u>1090.00</u> | | |
| Total PO Amount | | | | | | 1090.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006875 | 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 | Currency |

Supplier: 0000006280
 ADInstruments, Inc.
 4360 Arrowswest Dr
 Colorado Springs CO
 80907-3449
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | This content pack gives you access to the ADI Physiology content in Lt, including the AnimalPhysiology, Exercise Physiology, Human Physiology, Neuroscience, Pharmacology, andPsychophysiology collections. | | 191.00 | EA | 11.40 | 2177.40 | 04/15/2024 | |
| Schedule Total | | | | | | <u>2177.40</u> | | |
| 2 - 1 | Lt Subscription Access allows access to all Lt software features, including standard lesson templates,authoring tools for content creation, and analytics and assessment tools for evaluating anddocumenting student progress. | | 191.00 | EA | 19.52 | 3728.32 | 04/15/2024 | |
| Schedule Total | | | | | | <u>3728.32</u> | | |
| Total PO Amount | | | | | | 5905.72 | | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|--------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00006876 | 04-15-2024 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Laduke,Rebecca A | 940/369-5500 Rebecca. Laduke@untsystem.edu | |

Supplier: 0000006280
 ADInstruments, Inc.
 4360 Arrowswest Dr
 Colorado Springs CO
 80907-3449
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Lt Access + Lt Physiology content pack Spring 2024 | | 169.00 | EA | 38.65 | 6531.85 | 04/15/2024 | |
| Schedule Total | | | | | | <u>6531.85</u> | | |
| 2 - 1 | LTACCESS +LT PHYS Summer 2024 | | 30.00 | EA | 19.80 | 594.00 | 04/15/2024 | |
| Schedule Total | | | | | | <u>594.00</u> | | |
| Total PO Amount | | | | | | 7125.85 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006882 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042277
 OVI INSPIRES
 CONSULTING LLC
 427 Mendocino Ave Ste 100
 Santa Rosa CA 95401-5392
 United States

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Attention: Ismael Ochoa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | NFFA Leadership Conference- Keynote Speaker | | 1.00 | EA | 5000.00 | 5000.00 | 04/16/2024 | |
| 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 | | Dispatch Via Print |
| Purchase Order NT752-NT00006883 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000020346
 Five Stone Creative
 18208 Preston Rd
 STE D9 #539
 Dallas TX 75252-6007
 United States

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Attention: Laura George

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Five Stone Creative Orientation Videos | 1.00 | EA | 8512.50 | 8512.50 | 04/16/2024 |

Schedule Total 8512.50

Total PO Amount 8512.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006884 | 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 | Currency |

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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Ø12.7 F=-25.0 N-BK7 B Coated Plano ConcaveLens | | 1.00 | EA | 29.13 | 29.13 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>29.13</u> | |
| 2 - 1 | Ø12.7 F=-30.0 N-BK7 B Coated Plano Concave | | 1.00 | EA | 28.87 | 28.87 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>28.87</u> | |
| 3 - 1 | 10 Pack of Ø1" Protected Silver Mirror | | 1.00 | EA | 437.47 | 437.47 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>437.47</u> | |
| 4 - 1 | shipping | | 1.00 | EA | 14.33 | 14.33 | 04/15/2024 | |
| | | | | | | Schedule Total | <u>14.33</u> | |
| | | | | | | Total PO Amount | <input type="text" value="509.80"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006885 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038288
 Gene Universal Inc
 200 Continental Dr Ste 401
 Newark DE 19713-4337
 United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Gene Synthesis | | 1.00 | EA | 642.28 | 642.28 | 04/15/2024 | |
| Schedule Total | | | | | | <u>642.28</u> | | |
| Total PO Amount | | | | | | 642.28 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006886 | 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 | Currency |

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Thelma Farmer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Rotation Platform | | 1.00 | EA | 100.24 | 100.24 | 04/15/2024 | |
| Schedule Total | | | | | | <u>100.24</u> | | |
| 2 - 1 | TR 90 Degree Flip Lens Mount for filters | | 1.00 | EA | 87.67 | 87.67 | 04/15/2024 | |
| Schedule Total | | | | | | <u>87.67</u> | | |
| 3 - 1 | Ø25.4mm Mirror, Unprotected Gold | | 1.00 | EA | 50.63 | 50.63 | 04/15/2024 | |
| Schedule Total | | | | | | <u>50.63</u> | | |
| 4 - 1 | shipping | | 1.00 | EA | 14.33 | 14.33 | 04/15/2024 | |
| Schedule Total | | | | | | <u>14.33</u> | | |
| Total PO Amount | | | | | | 252.87 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006888 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004807
 Mid-South Fire Solutions
 LLC
 669 Aero Dr
 Shreveport LA 71107-6943
 United States

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 Purchase Order.
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Attention: Ryan Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT FIRE ONLY (Wooten Hall) - JOC Job Order | | 1.00 | EA | 52589.49 | 52589.49 | 04/16/2024 | |
| Schedule Total | | | | | | <u>52589.49</u> | | |
| 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 1327.00 | 1327.00 | 04/16/2024 | |
| Schedule Total | | | | | | <u>1327.00</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 04/16/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 53916.50 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006889 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Replacement of 10 Masonite 4'x8' Tempered Panels | | 1.00 | EA | 24260.70 | 24260.70 | 04/16/2024 | |
| Schedule Total | | | | | | <u>24260.70</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 04/16/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 24260.71 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006890 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000029872
 Metro Golf Cars
 4063 South Fwy
 Fort Worth TX 76110-6353
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | CON (1/8) - New 2024 Club Car Carryall 700- ElectricBase Unit Contract Price | | 1.00 | EA | 14327.10 | 14327.10 | 04/16/2024 |
| | | | | | | Schedule Total | <u>14327.10</u> | |
| | 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 | <u>1500.00</u> | |
| | 3 - 1 | CON (3/8) - Fold Down Windshield: | | 1.00 | EA | 295.00 | 295.00 | 04/16/2024 |
| | | | | | | Schedule Total | <u>295.00</u> | |
| | 4 - 1 | CON (4/8) - Stake Side Bed Kit | | 1.00 | EA | 850.00 | 850.00 | 04/16/2024 |
| | | | | | | Schedule Total | <u>850.00</u> | |
| | 5 - 1 | CON (5/8) - Deluxe Light Upgrade | | 1.00 | EA | 495.00 | 495.00 | 04/16/2024 |
| | | | | | | Schedule Total | <u>495.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006890 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000029872
 Metro Golf Cars
 4063 South Fwy
 Fort Worth TX 76110-6353
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | CON (6/8) - 5 Way Rear View Mirror | | 1.00 | EA | 125.00 | 125.00 | 04/16/2024 | |
| Schedule Total | | | | | | <u>125.00</u> | | |
| 7 - 1 | CON (7/8) - Dealer Prep and Delivery | | 1.00 | EA | 275.00 | 275.00 | 04/16/2024 | |
| Schedule Total | | | | | | <u>275.00</u> | | |
| 8 - 1 | CON (8/8) - 150 AH Lithium Battery Pack Upgrade | | 1.00 | EA | 4200.00 | 4200.00 | 04/16/2024 | |
| Schedule Total | | | | | | <u>4200.00</u> | | |
| Total PO Amount | | | | | | 22067.10 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006891 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000024643
 BioIVT LLC
 PO Box 770
 Hicksville NY 11802-0770
 United States

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 Purchase Order.
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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Human Whole Blood K2EDTA Gender Unspecified | | 1.00 | EA | 250.00 | 250.00 | 04/16/2024 | |
| Schedule Total | | | | | | 250.00 | | |
| Total PO Amount | | | | | | 250.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006892 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | CON (1/8) - Sapphire FL Biomolecular Imager | | 1.00 | EA | 48514.95 | 48514.95 | 04/16/2024 |
| | | | | | | Schedule Total | <u>48514.95</u> | |
| | 2 - 1 | CON (2/8) - Compact Workstation with Embedded Monitor forSapphire FL | | 1.00 | EA | 2131.95 | 2131.95 | 04/16/2024 |
| | | | | | | Schedule Total | <u>2131.95</u> | |
| | 3 - 1 | CON (3/8) - 488 Standard Optical Module | | 1.00 | EA | 9979.65 | 9979.65 | 04/16/2024 |
| | | | | | | Schedule Total | <u>9979.65</u> | |
| | 4 - 1 | CON (4/8) - 532 Standard Optical Module | | 1.00 | EA | 9979.65 | 9979.65 | 04/16/2024 |
| | | | | | | Schedule Total | <u>9979.65</u> | |
| | 5 - 1 | CON (5/8) - 658 Standard Optical Module | | 1.00 | EA | 9979.65 | 9979.65 | 04/16/2024 |
| | | | | | | Schedule Total | <u>9979.65</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006892 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-------------------------------------------------------|-----------------------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 6 - 1 | CON (6/8) - AzureSpot Pro | | 1.00 | EA | 884.50 | 884.50 | 04/16/2024 |
| Schedule Total | | | | | | <u>884.50</u> | |
| 7 - 1 | CON (7/8) - Installation and Training for Sapphire FL | | 1.00 | EA | 1250.00 | 1250.00 | 04/16/2024 |
| Schedule Total | | | | | | <u>1250.00</u> | |
| 8 - 1 | Upgrade to Service at time of purchase | | 1.00 | EA | 165.00 | 165.00 | 04/16/2024 |
| Schedule Total | | | | | | <u>165.00</u> | |
| 9 - 1 | Additional 1-year Service Contract - AzureSapphire | | 1.00 | EA | 3900.00 | 3900.00 | 04/16/2024 |
| Schedule Total | | | | | | <u>3900.00</u> | |
| 10 - 1 | CON (8/8) - Sapphire FL Shipping Cost USA | | 1.00 | EA | 850.00 | 850.00 | 04/16/2024 |
| Schedule Total | | | | | | <u>850.00</u> | |
| Total PO Amount | | | | | | 87635.35 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006893 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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 Purchase Order.
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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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | F204 | | 1.00 | EA | 51067.55 | 51067.55 | 04/16/2024 |
| | | | | | | Schedule Total | <u>51067.55</u> | |
| | 2 - 1 | F212 Extra chairs | | 1.00 | EA | 7405.43 | 7405.43 | 04/16/2024 |
| | | | | | | Schedule Total | <u>7405.43</u> | |
| | 3 - 1 | F218 | | 1.00 | EA | 53004.57 | 53004.57 | 04/16/2024 |
| | | | | | | Schedule Total | <u>53004.57</u> | |
| | 4 - 1 | F222 | | 1.00 | EA | 44098.59 | 44098.59 | 04/16/2024 |
| | | | | | | Schedule Total | <u>44098.59</u> | |
| | 5 - 1 | F243 | | 1.00 | EA | 43268.85 | 43268.85 | 04/16/2024 |
| | | | | | | Schedule Total | <u>43268.85</u> | |
| | 6 - 1 | K130 | | 1.00 | EA | 5595.96 | 5595.96 | 04/16/2024 |
| | | | | | | Schedule Total | <u>5595.96</u> | |
| | 7 - 1 | FELLOWES INCFREIGHTFREIGHT FOR ESI | | 1.00 | EA | 105.26 | 105.26 | 04/16/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006893 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Jim Byford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|-----------------------|-----|--------------------------------|------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | Schedule Total | | | <u>105.26</u> | | |
| 8 - 1 | WBI - DESIGN SERVICESDESIGN SERVICES | | 3.00 | EA | 75.00 | 225.00 | 04/16/2024 | |
| | | | Schedule Total | | | <u>225.00</u> | | |
| 9 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR | | 1.00 | EA | 22239.00 | 22239.00 | 04/16/2024 | |
| | | | Schedule Total | | | <u>22239.00</u> | | |
| 10 - 1 | DESIGN SERVICES DESIGN SERVICES | | 14.00 | EA | 0.00 | 0.00 | 04/16/2024 | |
| | | | Schedule Total | | | <u>0.00</u> | | |
| Total PO Amount | | | | | | <u>227010.21</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006896 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Thelma Farmer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
| | 1 - 1 | NITROGEN, INDUSTRIAL GRADE, SIZE 300 | | | 1.00 | CYL | Standard | 10.88 | 10.88 | 04/16/2024 |
| | | | | | | | Schedule Total | | 10.88 | |
| | 2 - 1 | NITROGEN, INDUSTRIAL GRADE, SIZE 300CYLINDER USAGE CHARGE | | | 1.00 | EA | Standard | 30.76 | 30.76 | 04/16/2024 |
| | | | | | | | Schedule Total | | 30.76 | |
| | | | | | | | Total PO Amount | | 41.64 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006900 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Asbestos Abatement at Wooten Hall Room 239 | | 1.00 | EA | 2200.00 | 2200.00 | 04/16/2024 | |
| Schedule Total | | | | | | <u>2200.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 04/16/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 2200.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006903 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | USCIS premium processing filing fees for Dr. Neu PR application | | 1.00 | EA | 2805.00 | 2805.00 | 04/16/2024 |
| | | | | | | Schedule Total | <u>2805.00</u> | |
| | 2 - 1 | USCIS I-140 filing fees for Dr. Neu PR application | | 1.00 | EA | 715.00 | 715.00 | 04/16/2024 |
| | | | | | | Schedule Total | <u>715.00</u> | |
| | | | | | | Total PO Amount | <u>3520.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006904 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000029334
 Phenomenex Inc
 411 Madrid Ave
 Torrance CA 90501-1430
 United States

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Attention: Christophe
 Cocuron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Luna 3 µm NH2 100 Å, LC Column 150 x 4.6 mm, Ea | | 1.00 | EA | 1005.00 | 1005.00 | 04/16/2024 | |
| Schedule Total | | | | | | <u>1005.00</u> | | |
| Total PO Amount | | | | | | 1005.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006905 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002864
 University of New Mexico
 1 University of New Mexico
 MSC07 4245
 Albuquerque NM 87131-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Belinda Reyes

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Request / Tamarind Gunn UNT presentation travel. | | 1.00 | EA | 269.97 | 269.97 | 04/16/2024 | |

Schedule Total 269.97

Total PO Amount 269.97

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006906 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Toni Clarkson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Latitude 3340 Laptop - s01113340usr | | 1.00 | EA | 1309.16 | 1309.16 | 04/16/2024 | |

Schedule Total 1309.16

Total PO Amount 1309.16

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006907 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042703
 INFICON Inc
 2 Technology Pl
 East Syracuse NY 13057-9707
 United States

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Attention: Thelma Farmer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|-------------------------------------------------------------------|------------|
| 1 - 1 | Sensor Crystals | 1.00 | EA | 58.50 | 58.50 | 04/16/2024 |
| Schedule Total | | | | | <u>58.50</u> | |
| Total PO Amount | | | | | 58.50 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006908 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000039626
 Sycamore Life Sciences,
 LLC
 410 Pierce St Ste 111
 Houston TX 77002-8758
 United States

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Attention: Crystal Garrett
 CG24524

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Zymo Zyppy Plasmid Miniprep Kit (800 preps) | | 1.00 | EA | 699.00 | 699.00 | 04/16/2024 | |
| | | | | | | Schedule Total | <u>699.00</u> | |
| 2 - 1 | Zymo Zymoprep Yeast Plasmid Miniprep II (50 preps) w/ zymo- spin 1 columns (uncapped) | | 1.00 | EA | 131.00 | 131.00 | 04/16/2024 | |
| | | | | | | Schedule Total | <u>131.00</u> | |
| 3 - 1 | Celltreat 1.5mL Microcentrifuge tube, clear, 1000/case | | 4.00 | EA | 30.00 | 120.00 | 04/16/2024 | |
| | | | | | | Schedule Total | <u>120.00</u> | |
| 4 - 1 | Celltreat 50mL centrifuge tube, sterile, clear tube, resealable bags (25 tubes/bags, 500 tubes/case) | | 4.00 | EA | 104.00 | 416.00 | 04/16/2024 | |
| | | | | | | Schedule Total | <u>416.00</u> | |
| | | | | | | Total PO Amount | <u>1366.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006912 | Date 04-17-2024 | 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: 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? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|---------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Dell Thunderbolt 4 Dock | | 2.00 | EA | 210.00 | 420.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>420.00</u> |
| 2 - 1 | Dell Mouse | | 1.00 | EA | 15.00 | 15.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>15.00</u> |
| 3 - 1 | Keyboard, CUS KYBD, 104, US, OT | | 1.00 | EA | 15.00 | 15.00 | 04/17/2024 |
| | | | | | | Schedule Total | <u>15.00</u> |
| | | | | | | Total PO Amount | <u>450.00</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006914 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Wilson Bauhaus Interiors Willis pod move | | 1.00 | EA | 5987.00 | 5987.00 | 04/16/2024 | |
| Schedule Total | | | | | | <u>5987.00</u> | | |
| Total PO Amount | | | | | | 5987.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00006916 | Date 04-17-2024 | Revision 1 - 2024-05-28 |
| 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: 0000022698
 Best Buy Stores LP
 Advantage Account
 PO Box 731247
 Dallas TX 75373-1247
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Samsung LCD DISPLAY | | 2.00 | EA | 1799.99 | 3599.98 | 04/17/2024 | |
| Schedule Total | | | | | | <u>3599.98</u> | | |
| 2 - 1 | TV WALL MOUNT | | 2.00 | EA | 349.99 | 699.98 | 04/17/2024 | |
| Schedule Total | | | | | | <u>699.98</u> | | |
| Total PO Amount | | | | | | 4299.96 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006917 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Daniel Duncan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PowerEdge R750 - [AMER_R750_14794] | | 4.00 | EA | 23961.81 | 95847.24 | 04/17/2024 | |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006918 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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Attention: Sunil Shrestha

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | lenti_dCas9 back F | | 1.00 | EA | 10.32 | 10.32 | 04/17/2024 |
| Schedule Total | | | | | | | <u>10.32</u> | |
| | 2 - 1 | lenti_dCas9 back R | | 1.00 | EA | 8.60 | 8.60 | 04/17/2024 |
| Schedule Total | | | | | | | <u>8.60</u> | |
| | 3 - 1 | UCOE_CAG infu 1F | | 1.00 | EA | 14.19 | 14.19 | 04/17/2024 |
| Schedule Total | | | | | | | <u>14.19</u> | |
| | 4 - 1 | UCOE_CAG infu 1R | | 1.00 | EA | 14.62 | 14.62 | 04/17/2024 |
| Schedule Total | | | | | | | <u>14.62</u> | |
| | 5 - 1 | lenti_MVPR back F | | 1.00 | EA | 10.32 | 10.32 | 04/17/2024 |
| Schedule Total | | | | | | | <u>10.32</u> | |
| | 6 - 1 | lenti_MVPR back R | | 1.00 | EA | 8.17 | 8.17 | 04/17/2024 |
| Schedule Total | | | | | | | <u>8.17</u> | |
| | 7 - 1 | UCOE_CAG infu 2F | | 1.00 | EA | 14.19 | 14.19 | 04/17/2024 |
| Schedule Total | | | | | | | <u>14.19</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006918 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

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Attention: Sunil Shrestha

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|------------------------------------|------------|
| 8 - 1 | UCOE_CAG infu 2R | | 1.00 | EA | 14.62 | 14.62 | 04/17/2024 |
| Schedule Total | | | | | | <u>14.62</u> | |
| Total PO Amount | | | | | | <input type="text" value="95.03"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006921 | Date 04-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Elisa Glerup

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Mobile Precision Workstation 7680 | | 6.00 | EA | 2388.79 | 14332.74 | 04/17/2024 | |
| Schedule Total | | | | | | <u>14332.74</u> | | |
| 2 - 1 | 210-AZBN Dell Performance Dock-WD19DCS | | 6.00 | EA | 255.00 | 1530.00 | 04/17/2024 | |
| Schedule Total | | | | | | <u>1530.00</u> | | |
| Total PO Amount | | | | | | 15862.74 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006923 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MSE PRO UncoatedMagnesium Fluoride (MgF2) FlatWindows, Round Shape ; 25.4/3 | | 3.00 | EA | 79.95 | 239.85 | 04/17/2024 | |
| Schedule Total | | | | | | <u>239.85</u> | | |
| 2 - 1 | Shipping, Handling & Insurance | | 1.00 | EA | 33.52 | 33.52 | 04/17/2024 | |
| Schedule Total | | | | | | <u>33.52</u> | | |
| Total PO Amount | | | | | | 273.37 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006925 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042569
 VIGO Photonics
 360 Central Ave Ste 800
 Saint Petersburg FL 33701-3984
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | IR Detection module type UHSM-I-10.6 | | 1.00 | EA | 7232.00 | 7232.00 | 04/17/2024 | |
| Schedule Total | | | | | | <u>7232.00</u> | | |
| Total PO Amount | | | | | | 7232.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006926 | Date 04-17-2024 | 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: 0000038336
 Artografx Inc
 1233 Round Table Dr
 Dallas TX 75247-3503
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|--------------------------------------|-----------------|
| | 1 - 1 | Signage- Softball Dugout and Stadium | | 1.00 | EA | | 1150.00 | 1150.00 | 04/17/2024 |
| Schedule Total | | | | | | | | <u>1150.00</u> | |
| Total PO Amount | | | | | | | | <input type="text" value="1150.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006934 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000005011
 Electro Acoustics Inc
 685 John B Sias Memorial
 Pkwy
 Ste 705
 Fort Worth TX 76134-1304
 United States

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Attention: Courtney Burke

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Coliseum Speaker Evaluation & Repair | | 1.00 | EA | 5134.00 | 5134.00 | 04/17/2024 | |

Schedule Total 5134.00

Total PO Amount 5134.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006935 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------------------------------------|-----------------|
| | 1 - 1 | Homeland Security I-40 (G Robertson) | | 1.00 | EA | 715.00 | 715.00 | 04/17/2024 |
| Schedule Total | | | | | | | <u>715.00</u> | |
| Total PO Amount | | | | | | | 715.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006936 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Homeland Security I- 907 Premium Processing Filing Fee (G Robertson) | | 1.00 | EA | 2805.00 | 2805.00 | 04/17/2024 |
| 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

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006937 | Date 04-17-2024 | 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: 0000002192
 Entech Sales & Service,
 LLC
 3404 Garden Brook Dr
 Suite 200
 Dallas TX 75234-2444
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Project: Replace Air Handler Exhaust Fan Motor 2F-1 | | 1.00 | EA | 3891.00 | 3891.00 | 04/17/2024 |

Schedule Total 3891.00

Total PO Amount 3891.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006944 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034583
 Adjacent Media
 12 Geary Ave
 Fairfax CA 94930
 United States

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Attention: Dan Balla

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Adjacent Media - March 2024 | 1.00 | EA | 500.00 | 500.00 | 04/17/2024 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006945 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040522
 Brett Blankenship
 15604 Mayflower Trl
 Roanoke TX 76262-2723
 United States

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Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Brett Blankenship - February & March 2024 | | 1.00 | EA | 3000.00 | 3000.00 | 04/17/2024 | |

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006946 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Jacobs Media - March 2024 | | 1.00 | EA | 2000.00 | 2000.00 | 04/17/2024 | |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006948 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000020272
 American College of the
 Mediterranean
 409 Camino del Rio S Ste
 200
 San Diego CA 92108-3506
 United States

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Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | IAU services for students in Spain SU24 | | 1.00 | EA | 51742.00 | 51742.00 | 04/18/2024 | |
| Schedule Total | | | | | | 51742.00 | | |
| Total PO Amount | | | | | | 51742.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006949 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | installing a new LB1650 LCD Non-Condensing Hydronic Boiler at the Music Practice | | 1.00 | EA | 48532.00 | 48532.00 | 04/17/2024 | |
| Schedule Total | | | | | | <u>48532.00</u> | | |
| 2 - 1 | Bond | | 1.00 | EA | 971.00 | 971.00 | 04/17/2024 | |
| Schedule Total | | | | | | <u>971.00</u> | | |
| 3 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 04/17/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 49503.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006950 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000037990
 Liew,Zeyan
 12 Academy St Apt 3B
 New Haven CT 06510
 United States

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Attention: Jasmin Vissage

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Liew Consulting - GF00029 | 1.00 | EA | 5000.00 | 5000.00 | 04/18/2024 |

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 | | Dispatch Via Print |
| Purchase Order NT752-NT00006951 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Student Health & Wellness Center Lab Supplies | | 1.00 | EA | 10000.00 | 10000.00 | 04/18/2024 | |
| 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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006952 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | M3 hex drive screws | | 1.00 | EA | 7.31 | 7.31 | 04/18/2024 |
| | | | | | | Schedule Total | <u>7.31</u> | |
| | 2 - 1 | Sand | | 5.00 | EA | 60.58 | 302.90 | 04/18/2024 |
| | | | | | | Schedule Total | <u>302.90</u> | |
| | 3 - 1 | Drum pump | | 2.00 | EA | 111.98 | 223.96 | 04/18/2024 |
| | | | | | | Schedule Total | <u>223.96</u> | |
| | 4 - 1 | Acetone | | 2.00 | EA | 176.33 | 352.66 | 04/18/2024 |
| | | | | | | Schedule Total | <u>352.66</u> | |
| | 5 - 1 | Dash 006 O rings | | 2.00 | EA | 4.70 | 9.40 | 04/18/2024 |
| | | | | | | Schedule Total | <u>9.40</u> | |
| | 6 - 1 | PTFE sheet | | 2.00 | EA | 73.89 | 147.78 | 04/18/2024 |
| | | | | | | Schedule Total | <u>147.78</u> | |
| | 7 - 1 | Drill bit, 1/16 | | 4.00 | EA | 1.82 | 7.28 | 04/18/2024 |
| | | | | | | Schedule Total | <u>7.28</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006952 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 8 - 1 | 1/4NPT tap | | 2.00 | EA | 29.81 | 59.62 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>59.62</u> | |
| 9 - 1 | Aluminum oxide grit, 10lbs | | 1.00 | EA | 38.89 | 38.89 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>38.89</u> | |
| 10 - 1 | 1/4 NPT taper tap | | 2.00 | EA | 52.94 | 105.88 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>105.88</u> | |
| 11 - 1 | Shipping | | 1.00 | EA | 231.04 | 231.04 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>231.04</u> | |
| | | | | | | Total PO Amount | <u>1486.72</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006953 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-
 3320
 United States

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Attention: Jami Thomas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Community Impact April Invoice | 1.00 | EA | 4560.00 | 4560.00 | 04/18/2024 |

Schedule Total 4560.00

Total PO Amount 4560.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006954 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | N95 masks | | 3.00 | EA | 17.00 | 51.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>51.00</u> | |
| | 2 - 1 | Coveralls, XL | | 1.00 | EA | 46.00 | 46.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>46.00</u> | |
| | 3 - 1 | Coveralls, L | | 1.00 | EA | 46.00 | 46.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>46.00</u> | |
| | 4 - 1 | Coveralls, M | | 1.00 | EA | 46.00 | 46.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>46.00</u> | |
| | | | | | | Total PO Amount | 189.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006955 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042549
 Taniobis USA LLC
 144 Gould St Ste 207
 Needham MA 02494-2334
 United States

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Attention: Shelden Dowden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | FS-85 Powder | 10.00 | EA | 1650.00 | 16500.00 | 04/18/2024 |
| Schedule Total | | | | | <u>16500.00</u> | |

Total PO Amount 16500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006956 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Precision 3460 Small Form Factor | | 1.00 | EA | 1619.55 | 1619.55 | 04/18/2024 | |
| Schedule Total | | | | | | <u>1619.55</u> | | |
| Total PO Amount | | | | | | 1619.55 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006957 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041229
 Denver Percussion LLC
 9858 Plano Rd Ste 200
 Dallas TX 75238-5133
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Remo Renaissance Timpani Hazy Low- Profile Steel Insert Drumhead RC LA-Size 22 inch | | 4.00 | EA | 118.85 | 475.40 | 04/18/2024 |
| | | | | | | Schedule Total | <u>475.40</u> | |
| | 2 - 1 | Remo Renaissance Timpani Hazy Low- Profile Steel Insert Drumhead RC LA-Size 25 inch | | 4.00 | EA | 127.00 | 508.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>508.00</u> | |
| | 3 - 1 | Remo Renaissance Timpani Hazy Low- Profile Steel Insert Drumhead RC LA-Size 28 inch | | 4.00 | EA | 137.00 | 548.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>548.00</u> | |
| | 4 - 1 | Remo Renaissance Timpani Hazy Low- Profile Steel Insert Drumhead RC LA-Size 31 inch | | 4.00 | EA | 149.00 | 596.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>596.00</u> | |
| | 5 - 1 | Remo Renaissance Timpani Hazy Low- Profile Steel Insert | | 4.00 | EA | 159.00 | 636.00 | 04/18/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006957 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041229
 Denver Percussion LLC
 9858 Plano Rd Ste 200
 Dallas TX 75238-5133
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------|----------|-----|----------|--------------|----------|
| | Drumhead RC LA-Size 34 inch | | | | | |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006958 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034853
 Schectman,Mark
 8023 Forest Trail
 Dallas TX 75238
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mark Schectman - Q1 2024 | | 1.00 | EA | 750.00 | 750.00 | 04/18/2024 | |

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006959 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000040058
 Rojas,Johan
 2060 Stockbridge Rd Apt
 8108
 Denton TX 76208-6159
 United States

Ship To: This is not a valid
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Attention: Ismael Ochoa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | 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 | | | | | <u>150.00</u> | |
| Total PO Amount | | | | | 150.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006961 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | SI# B4VL38 Dell Latitude 5440 | | 1.00 | EA | 1717.05 | 1717.05 | 04/18/2024 |
| | | | | | | Schedule Total | <u>1717.05</u> | |
| | 2 - 1 | Mobile Edge 2.0 14" Express Work-inNotebook Case - Black | | 1.00 | EA | 30.79 | 30.79 | 04/18/2024 |
| | | | | | | Schedule Total | <u>30.79</u> | |
| | 3 - 1 | Targus USB Wired Numeric Keypad | | 1.00 | EA | 30.79 | 30.79 | 04/18/2024 |
| | | | | | | Schedule Total | <u>30.79</u> | |
| | 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 | <u>58.95</u> | |
| | 5 - 1 | Dell Dock Fischer UD22 | | 1.00 | EA | 115.00 | 115.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>115.00</u> | |
| | | | | | | Total PO Amount | <u>1952.58</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006961 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| | | | | | | |
|----------------------|-------------------------|-----------------|------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | 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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006962 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000047217
 Gideon Foundation
 12855 Swan Lake Drive
 Frisco TX 75033
 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | GIDEON (0301-03312024) | 1.00 | EA | 639.10 | 639.10 | 04/18/2024 |

Schedule Total 639.10

Total PO Amount 639.10

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006963 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 000008321
 Complete Supply Inc
 1624 W Crosby Rd Ste 144
 Carrollton TX 75006
 United States

Ship To: This is not a valid
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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | F9 - DOWN DRAFT DRYER AIR MOVER ON CASTERS STACKABLE | | 10.00 | EA | 517.00 | 5170.00 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>5170.00</u> | |
| 2 - 1 | XD-125 DEHUMIDIFIER REMOVES 78 PINTS OF MOISTURE PER DAY, DRAW 7.3 AMPS | | 1.00 | EA | 2379.00 | 2379.00 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>2379.00</u> | |
| 3 - 1 | VORTEX 24" 16 GAL WET/DRY VAC FRONT MOUNT SQUEEGEE S/N: T16WDCS | | 3.00 | EA | 895.00 | 2685.00 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>2685.00</u> | |
| | | | | | | Total PO Amount | <u>10234.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006964 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|-----------------------|-----------------|
| | 1 - 1 | R6436-OTREUPH FOR 36 ROUND OTTOMAN.TAG: GRADE E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK.original order #250494 | | | 1.00 | EA | | 174.60 | 174.60 | 04/18/2024 |
| | | | | | | | | | Schedule Total | <u>174.60</u> |
| | 2 - 1 | R6422-OTREUPH FOR 22 ROUND OTTOMAN.TAG: GRADE E FABRIC TBL TABLE TOP SURFACE STINSON BURKSHIRE #BRK43 BLACK.original order #250494 | | | 2.00 | EA | | 143.98 | 287.96 | 04/18/2024 |
| | | | | | | | | | Schedule Total | <u>287.96</u> |
| | 3 - 1 | R64312UPH EMBRACE LOVESEAT.TAG: E GRADE E FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ARTISAN DARTH #65082 DARTH. original order #250494 | | | 5.00 | EA | | 827.78 | 4138.90 | 04/18/2024 |
| | | | | | | | | | Schedule Total | <u>4138.90</u> |
| | 4 - 1 | R64311UPH EMBRACE CHAIR.TAG: H GRADE H FABRIC20 MID-BACK HEIGHT REQUIRED CF STINSON ETCH PIER ETC35.original order #250494 | | | 10.00 | EA | | 840.91 | 8409.10 | 04/18/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006964 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001872
 Sauder Manufacturing
 Company
 930 W Barre Rd
 Archbold OH 43502-0230
 United States

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 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

| Line-Sch | Item/Description | Tax Exempt ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------|-----|----------|-----------------------|----------------|
| | | | | | | Schedule Total | <u>8409.10</u> |
| 5 - 1 | R6436-OTREUPH FOR 36 ROUND OTTOMAN.E GRADE E FABRIC TBL TABLE TOP SURFACE CF STINSON ARTISAN DARTH #65082.original order #250494 | | 5.00 | EA | 174.60 | 873.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>873.00</u> |
| 6 - 1 | 15312CHILL LOVESEAT. TAG: E GRADE E FABRIC13 WOOD RAIL LEGS80 FINISH #80 SEPIASTINSON BURKSHIRE #BRK43 BLACK | | 1.00 | EA | 516.13 | 516.13 | 04/18/2024 |
| | | | | | | Schedule Total | <u>516.13</u> |
| 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 | <u>1395.78</u> |
| 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 |

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

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

Main purchase order table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, PO Price, Replenishment Option: Standard, Extended Amt, Due Date. Includes line items and summary rows like Schedule Total and Total PO Amount.

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006967 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006968 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Optiplex 7010 SFF i7, 16,512 (Customizable) | | 1.00 | EA | 1090.00 | 1090.00 | 04/18/2024 | |
| Schedule Total | | | | | | <u>1090.00</u> | | |
| 2 - 1 | Dell 27 Monitor- P2722H | | 2.00 | EA | 150.00 | 300.00 | 04/18/2024 | |
| Schedule Total | | | | | | <u>300.00</u> | | |
| Total PO Amount | | | | | | 1390.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006969 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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Attention: Rochelle Sykes

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Thunderbolt 4 Dock- WD22TB4Dell laptop docks | | 3.00 | EA | 210.00 | 630.00 | 04/18/2024 | |
| Schedule Total | | | | | | <u>630.00</u> | | |
| Total PO Amount | | | | | | 630.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006970 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031309
 Azenta US, Inc.
 2910 Fortune Cir W Ste E
 Indianapolis IN 46241-5502
 United States

Ship To: This is not a valid
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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Azenta/ Blanket Order | | 1.00 | EA | 2000.00 | 2000.00 | 04/18/2024 | |
| Schedule Total | | | | | | <u>2000.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="2000.00"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006971 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040227
 Fashi,Manal
 1520 Bolivar St
 Denton TX 76201-3087
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Manal Fashi (Supplies) - 4/03/24 | | 1.00 | EA | 63.06 | 63.06 | 04/18/2024 | |
| Schedule Total | | | | | | <u>63.06</u> | | |
| Total PO Amount | | | | | | 63.06 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006972 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

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Attention: Dez Ward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 36x100 36# IJ COATED MATTE PAPER w/PSA (3" cores) | | 2.00 | EA | 149.84 | 299.68 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>299.68</u> | |
| 2 - 1 | 42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat) | | 2.00 | EA | 90.92 | 181.84 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>181.84</u> | |
| 3 - 1 | 3" SPINDLE ADAPTER KIT (2 ENDS) | | 1.00 | EA | 7.32 | 7.32 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>7.32</u> | |
| | | | | | | Total PO Amount | <u>488.84</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006973 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

Ship To: This is not a valid
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Attention: Brianna Sosa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dr. Anderson - Tango Gift Cards | 1.00 | EA | 150.00 | 150.00 | 04/18/2024 |

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 | | Dispatch Via Print |
| Purchase Order NT752-NT00006974 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Excavate the storm drain | 1.00 | EA | 2000.00 | 2000.00 | 04/18/2024 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006976 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000043080
 AM Plumbing
 PO Box 2999
 Denton TX 76202
 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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Storm Drain Repair | 1.00 | EA | 3500.00 | 3500.00 | 04/18/2024 |
| Schedule Total | | | | | <u>3500.00</u> | |

Total PO Amount 3500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00006977 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004333
 Clampitt Paper Co of
 Springfield
 2335 E Chestnut Expy Ste
 C100
 Springfield MO 65802-2233
 United States

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Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | 8.5X1 80B 157.5M WHITE OMNLIUX OPAQUE SMO TXT (2 Packages) | | 1.00 | EA | 24.00 | 24.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>24.00</u> | |
| | 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 | <u>32.69</u> | |
| | 3 - 1 | 11X17 80B 31.5M WHITE OMNLIUX OPAQUE SMO TXT 20 (2 Packages) | | 1.00 | EA | 47.46 | 47.46 | 04/18/2024 |
| | | | | | | Schedule Total | <u>47.46</u> | |
| | 4 - 1 | 11x17 10B 71.92M WHITE OMNLIUX OPAQUE SMO CVR (3 Packages) | | 1.00 | EA | 43.28 | 43.28 | 04/18/2024 |
| | | | | | | Schedule Total | <u>43.28</u> | |
| | 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 | <u>129.92</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006977 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004333
 Clampitt Paper Co of
 Springfield
 2335 E Chestnut Expy Ste
 C100
 Springfield MO 65802-2233
 United States

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Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | Freight Charge | | 1.00 | EA | 35.00 | 35.00 | 04/18/2024 | |
| Schedule Total | | | | | | <u>35.00</u> | | |
| Total PO Amount | | | | | | <u>312.35</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006978 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Vinyl stair treads | | 15.00 | EA | 69.00 | 1035.00 | 04/18/2024 |
| Schedule Total | | | | | | <u>1035.00</u> | |
| 2 - 1 | Stair tread adhesive- lgal | | 5.00 | EA | 53.00 | 265.00 | 04/18/2024 |
| Schedule Total | | | | | | <u>265.00</u> | |
| 3 - 1 | Vinyl stair tread | | 15.00 | EA | 69.00 | 1035.00 | 04/18/2024 |
| Schedule Total | | | | | | <u>1035.00</u> | |
| Total PO Amount | | | | | | 2335.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006980 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000023274
 University of Virginia
 PO Box 400107
 University Of Virginia
 Library
 Charlottesville VA 22904-
 4107
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | SNAC institutional membership | | 1.00 | EA | 1000.00 | 1000.00 | 04/18/2024 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | 1000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006981 | Date 04-18-2024 | 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 1920-250 ECONOSPINA MINI SPIN COLUMN PK250 | | 4.00 | PK | 151.25 | 605.00 | 04/18/2024 | |
| Schedule Total | | | | | | <u>605.00</u> | | |
| Total PO Amount | | | | | | 605.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006982 | Date 04-18-2024 | 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: 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA | | 1.00 | PK | 55.78 | 55.78 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>55.78</u> | |
| 2 - 1 | 6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA | | 2.00 | PK | 86.40 | 172.80 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>172.80</u> | |
| 3 - 1 | R0182S SPHI 500 U | | 1.00 | EA | 75.00 | 75.00 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>75.00</u> | |
| 4 - 1 | R0174S AVRII 100 U | | 2.00 | EA | 80.00 | 160.00 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>160.00</u> | |
| 5 - 1 | R3575S BSRGI-HF 1000 U | | 1.00 | EA | 78.00 | 78.00 | 04/18/2024 | |
| | | | | | | Schedule Total | <u>78.00</u> | |
| | | | | | | Total PO Amount | <u>541.58</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006983 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Solid Aluminum Optical Breadboard, 6 x 12 in., 1 in. 1/4- 20 Grid | | 1.00 | EA | 122.00 | 122.00 | 04/18/2024 | |

Schedule Total 122.00

Total PO Amount 122.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006985 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000007552
 ScienCell Research
 Laboratories Inc
 6076 Corte Del Cedro
 Carlsbad CA 92011
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Astrocyte Medium (Complete kit - includes supplements) | | 2.00 | EA | 133.00 | 266.00 | 04/18/2024 | |
| Schedule Total | | | | | | <u>266.00</u> | | |
| Total PO Amount | | | | | | 266.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006986 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | dT-CE Phosphoramidite | | 2.00 | EA | 25.00 | 50.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>50.00</u> | |
| | 2 - 1 | Glen-Pak DNA purification cartridge (for use with disposable syringes) | | 1.00 | EA | 100.00 | 100.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>100.00</u> | |
| | 3 - 1 | Cyanine 3 CPG | | 1.00 | EA | 280.00 | 280.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>280.00</u> | |
| | 4 - 1 | Cyanine 5 CPG | | 1.00 | EA | 280.00 | 280.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>280.00</u> | |
| | 5 - 1 | Sublimed 1H-Tetrazole in Anhydrous Acetonitrile | | 1.00 | EA | 110.00 | 110.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>110.00</u> | |
| | 6 - 1 | 0.02M Iodine in Tetrahydrofuran/Pyridine/ Water (88:10:2) | | 1.00 | EA | 30.00 | 30.00 | 04/18/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006986 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Schedule Total 30.00

Total PO Amount 850.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006988 | Date 04-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|--------------------------------------------------------------------|
| | 1 - 1 | ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300 | | 3.00 | EA | | 58.21 | 174.63 | 04/18/2024 |
| | | | | | | | | Schedule Total | <u>174.63</u> |
| | 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 3.00 | EA | | 17.01 | 51.03 | 04/18/2024 |
| | | | | | | | | Schedule Total | <u>51.03</u> |
| | | | | | | | | Total PO Amount | 225.66 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006992 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042574
 Mimosa Acoustics, Inc.
 335 N Fremont St
 Champaign IL 61820-3612
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/4) - HearID - TE+MOCR | | 1.00 | EA | 11300.00 | 11300.00 | 04/18/2024 | |
| Schedule Total | | | | | | <u>11300.00</u> | | |
| 2 - 1 | CON (2/4) - ER2 Insert EarPhones | | 1.00 | EA | 1200.00 | 1200.00 | 04/18/2024 | |
| Schedule Total | | | | | | <u>1200.00</u> | | |
| 3 - 1 | CON (3/4) - Behringer U-Phoria UMC202HD USB Audio Interface | | 1.00 | EA | 100.00 | 100.00 | 04/18/2024 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| 4 - 1 | CON (4/4) - Shipping and Handling | | 1.00 | EA | 25.00 | 25.00 | 04/18/2024 | |
| Schedule Total | | | | | | <u>25.00</u> | | |
| Total PO Amount | | | | | | 12625.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006997 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 5-Hydroxy-N-methyltryptamine oxalate | | 1.00 | EA | 140.80 | 140.80 | 04/19/2024 | |
| | | | | | | Schedule Total | <u>140.80</u> | |
| 2 - 1 | Potassium p-tolyl sulfate | | 1.00 | EA | 42.16 | 42.16 | 04/19/2024 | |
| | | | | | | Schedule Total | <u>42.16</u> | |
| 3 - 1 | shipping | | 1.00 | EA | 45.00 | 45.00 | 04/19/2024 | |
| | | | | | | Schedule Total | <u>45.00</u> | |
| | | | | | | Total PO Amount | <u>227.96</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006998 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | pCresolGlucuronide | | 1.00 | EA | 32.00 | 32.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>32.00</u> | |
| | 2 - 1 | Phenylacetylglycine | | 1.00 | EA | 50.00 | 50.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>50.00</u> | |
| | 3 - 1 | 4Hydroxyphenylpropion ylglycine | | 1.00 | EA | 40.00 | 40.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>40.00</u> | |
| | 4 - 1 | Indican | | 1.00 | EA | 37.00 | 37.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>37.00</u> | |
| | 5 - 1 | freight | | 1.00 | EA | 39.00 | 39.00 | 04/18/2024 |
| | | | | | | Schedule Total | <u>39.00</u> | |
| | | | | | | Total PO Amount | <u>198.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00006999 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000037690
 WISH LLC
 305 Massachusetts Ave NE
 Washington DC 20002-5701
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandy Howell

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Fall 2024 WISH Housing/Deposit | | 1.00 | EA | 24210.00 | 24210.00 | 04/19/2024 | |
| Schedule Total | | | | | | <u>24210.00</u> | | |
| 2 - 1 | Fall 2024 WISH Deposit | | 1.00 | EA | 3450.00 | 3450.00 | 04/19/2024 | |
| Schedule Total | | | | | | <u>3450.00</u> | | |
| Total PO Amount | | | | | | 27660.00 | | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00007002 | 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 | |

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|----------------------------|----------------|--------------------------------|-----|----------|----------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Out of State WC 4903776 | | 1.00 | EA | 2146.00 | 2146.00 | 04/19/2024 |
| Schedule Total | | | | | | <u>2146.00</u> | |
| Total PO Amount | | | | | | 2146.00 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007003 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042806
 Global Awareness Society
 International
 208 McHenry Hill Rd
 Orangeville PA 17859-9056
 United States

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Attention: Meloney Paty

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|-------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Lotte post-conference cultural program | | 1.00 | EA | 6750.00 | 6750.00 | 04/19/2024 |

Schedule Total 6750.00

Total PO Amount 6750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007004 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000037679
 ISI Abroad
 5366 Central Florida Pkwy
 Unit 101
 Orlando FL 32821-8772
 United States

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Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0520

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | ISI invoice for study abroad services SU24 | | 1.00 | EA | 42205.00 | 42205.00 | 04/19/2024 |
| Schedule Total | | | | | | <u>42205.00</u> | |
| 2 - 1 | ISI invoice for faculty services Italy SU24 | | 1.00 | EA | 3545.00 | 3545.00 | 04/19/2024 |
| Schedule Total | | | | | | <u>3545.00</u> | |
| Total PO Amount | | | | | | 45750.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007007 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000135
 Santa Reparate Int'l School
 of Art
 921 S St Mary's St
 San Antonio TX 78205-3452
 United States

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Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0518

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|-------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | SRISA Invoice for services in Italy SU24 | | 1.00 | EA | 25425.00 | 25425.00 | 04/19/2024 |
| Schedule Total | | | | | | | <u>25425.00</u> | |
| | 2 - 1 | SRISA invoice for services in Italy for faculty | | 1.00 | EA | 2852.00 | 2852.00 | 04/19/2024 |
| Schedule Total | | | | | | | <u>2852.00</u> | |
| Total PO Amount | | | | | | | 28277.00 | |

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Purchase Order

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007008 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000008321
 Complete Supply Inc
 1624 W Crosby Rd Ste 144
 Carrollton TX 75006
 United States

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Attention: David Barkenhagen

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-----------------------|--------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | T16WDCS - Vortex 25" 16 Gallon Wet/Dry Vac Front Mount Squeegee | | 2.00 | EA | 895.00 | 1790.00 | 04/19/2024 |
| Schedule Total | | | | | | <u>1790.00</u> | |
| 2 - 1 | SC889A - Tradition Quit Clean Upright Sanitaire Vacuum | | 20.00 | EA | 289.00 | 5780.00 | 04/19/2024 |
| Schedule Total | | | | | | <u>5780.00</u> | |
| 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 | | | | | | <u>6369.70</u> | |
| 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 | | | | | | <u>12867.00</u> | |
| 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 | | | | | | <u>9479.20</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007008 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000008321
 Complete Supply Inc
 1624 W Crosby Rd Ste 144
 Carrollton TX 75006
 United States

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Attention: David
 Barkenhagen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| 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 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007009 | Date 04-19-2024 | 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: 000000907
 Biomedical Solutions Inc
 3727 Greenbriar Dr Ste 304
 Stafford TX 77477
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard 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 | | | | | | | <u>9647.17</u> | |
| | 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 | | | | | | | <u>0.00</u> | |
| | 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 | | | | | | | <u>0.00</u> | |
| | 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 | | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | | <u>9647.17</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007010 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

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Attention: Alison Adgate

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-1422

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | Renovate DP B205 - Computer Classroom - General Construction Agreement | | 1.00 | EA | 176930.83 | 176930.83 | 04/19/2024 |
| Schedule Total | | | | | | | <u>176930.83</u> | |
| | 2 - 1 | Payment & Performance Bond | | 1.00 | EA | 3654.00 | 3654.00 | 04/19/2024 |
| Schedule Total | | | | | | | <u>3654.00</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 04/19/2024 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 180584.84 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007011 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Lucy Gafford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | WORK-RITE ERGONOMICACC-WM- MCCPART% Off List: 50.00Order # 6653 | | 1.00 | EA | 79.50 | 79.50 | 04/19/2024 |
| | | | | | | Schedule Total | <u>79.50</u> | |
| | 2 - 1 | WORK-RITE ERGONOMICACC-WM-MT34- GPART% Off List: 50.00Order # 6653 | | 1.00 | EA | 105.00 | 105.00 | 04/19/2024 |
| | | | | | | Schedule Total | <u>105.00</u> | |
| | 3 - 1 | FELLOWES INC2QCS- R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60" x 30" Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00Order # 6653 | | 1.00 | EA | 695.70 | 695.70 | 04/19/2024 |
| | | | | | | Schedule Total | <u>695.70</u> | |
| | 4 - 1 | FELLOWES INCFREIGHTFreight Flat Fee% Off List: 0.00Order # 6653 | | 1.00 | EA | 26.00 | 26.00 | 04/19/2024 |
| | | | | | | Schedule Total | <u>26.00</u> | |
| | 5 - 1 | WILSON BAUHAUS | | 1.00 | EA | 315.00 | 315.00 | 04/19/2024 |

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007011 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Attention: Lucy Gafford

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|----------|
| | INSTALLATION TEAMQUOTED LABORLabor 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. | | | | | |

Schedule Total 315.00

Total PO Amount 1221.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007012 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000019075
 Novus Biologicals LLC
 111 W Monroe St
 Chicago IL 60603-4096
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
 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 | Goat anti-Rabbit IgG (H+L) Secondary Antibody [FITC Conjugate] | | 1.00 | EA | 239.00 | 239.00 | 04/19/2024 | |
| Schedule Total | | | | | | <u>239.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 45.00 | 45.00 | 04/19/2024 | |
| Schedule Total | | | | | | <u>45.00</u> | | |
| Total PO Amount | | | | | | 284.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007016 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042654
 julie johnson-hillery
 169 N Liberty St
 Delaware OH 43015-1642
 United States

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Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reader payment: Julie Hillery | | 1.00 | EA | 125.00 | 125.00 | 04/19/2024 | |
| Schedule Total | | | | | | <u>125.00</u> | | |
| Total PO Amount | | | | | | 125.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007019 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|--------|----------|-----|----------|---------------------------------------------------------------------|------------|
| 1 - 1 | event mechanics final | | 1.00 | EA | 1903.00 | 1903.00 | 04/19/2024 |
| Schedule Total | | | | | | <u>1903.00</u> | |
| Total PO Amount | | | | | | 1903.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007020 | Date 04-19-2024 | 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: 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

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|--------------------------------|----------|----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 293703269 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). | | 1.00 | EA | 17900.00 | 17900.00 | 04/19/2024 |
| Schedule Total | | | | | | <u>17900.00</u> | |
| 2 - 1 | 9022672 Shipping and handling | | 1.00 | EA | 0.00 | 0.00 | 04/19/2024 |
| Schedule Total | | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | | 17900.00 | |

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007022 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | pCresol Glucuronide 1 mg | | 1.00 | EA | 30.40 | 30.40 | 04/19/2024 |
| | | | | | | Schedule Total | <u>30.40</u> | |
| | 2 - 1 | Phenylacetyl glycine 50 mg | | 1.00 | EA | 47.50 | 47.50 | 04/19/2024 |
| | | | | | | Schedule Total | <u>47.50</u> | |
| | 3 - 1 | 4Hydroxyphenylpropion ylglycine 1 mg | | 2.00 | EA | 38.00 | 76.00 | 04/19/2024 |
| | | | | | | Schedule Total | <u>76.00</u> | |
| | 4 - 1 | Indican 50 mg | | 1.00 | EA | 35.15 | 35.15 | 04/19/2024 |
| | | | | | | Schedule Total | <u>35.15</u> | |
| | 5 - 1 | Cinnabarinic Acid 10 mg | | 1.00 | EA | 127.30 | 127.30 | 04/19/2024 |
| | | | | | | Schedule Total | <u>127.30</u> | |
| | 6 - 1 | Serotonin (hydrochloride) 1 mg | | 1.00 | EA | 41.80 | 41.80 | 04/19/2024 |
| | | | | | | Schedule Total | <u>41.80</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007022 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | Dopamined4 (hydrochloride) 1 mg | | 1.00 | EA | 27.55 | 27.55 | 04/19/2024 | |
| Schedule Total | | | | | | <u>27.55</u> | | |
| 8 - 1 | freight | | 1.00 | EA | 39.00 | 39.00 | 04/19/2024 | |
| Schedule Total | | | | | | <u>39.00</u> | | |
| Total PO Amount | | | | | | 424.70 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007024 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 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: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------------------------------------|----------------|--------------------------------|-----|----------|--------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300 | | 2.00 | EA | 332.86 | 665.72 | 04/19/2024 |
| Schedule Total | | | | | | <u>665.72</u> | |
| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 2.00 | EA | 30.76 | 61.52 | 04/19/2024 |
| Schedule Total | | | | | | <u>61.52</u> | |
| 3 - 1 | SPECIAL CHARGE FOR HELIUM | | 2.00 | EA | 84.10 | 168.20 | 04/19/2024 |
| Schedule Total | | | | | | <u>168.20</u> | |
| Total PO Amount | | | | | | 895.44 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007025 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Precision 7875 Tower | | 1.00 | EA | 18078.00 | 18078.00 | 04/19/2024 | |
| Schedule Total | | | | | | <u>18078.00</u> | | |
| Total PO Amount | | | | | | 18078.00 | | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00007026 | 04-19-2024 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000004165
 Southwest Contract Inc
 2405 Industrial Blvd
 Temple TX 76504
 United States

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Attention: DAVID
 GRIERSON / RANDY
 BROOKS

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | SOUTHWEST CONTRACT to provide 100 mattresses for the summer turnover as needed in UNT Residence Halls. | | 100.00 | EA | 160.00 | 16000.00 | 04/19/2024 |
| Schedule Total | | | | | | | <u>16000.00</u> | |
| | 2 - 1 | Shipping & Handling | | 1.00 | EA | 1380.00 | 1380.00 | 04/19/2024 |
| Schedule Total | | | | | | | <u>1380.00</u> | |
| Total PO Amount | | | | | | | 17380.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007027 | Date 04-20-2024 | 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: 0000070610
 KeyWarden Systems
 Partners LLP
 12451 Starcrest Dr Ste 207
 San Antonio TX 78216
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | CON (1/4) - KW ILL, 1 MOD MAIN CABINET (2918-001) | | 1.00 | EA | 4956.00 | 4956.00 | 04/20/2024 |
| | | | | | | Schedule Total | <u>4956.00</u> |
| 2 - 1 | CON (2/4) - Module, 16 Keys (2861-000) | | 1.00 | EA | 1556.00 | 1556.00 | 04/20/2024 |
| | | | | | | Schedule Total | <u>1556.00</u> |
| 3 - 1 | CON (4/4) - Shipping & Handling | | 1.00 | EA | 210.00 | 210.00 | 04/20/2024 |
| | | | | | | Schedule Total | <u>210.00</u> |
| 4 - 1 | CON (3/4) - Lantronix Serial Server (UDS- 1100) (2763-000) | | 1.00 | EA | 276.00 | 276.00 | 04/20/2024 |
| | | | | | | Schedule Total | <u>276.00</u> |
| | | | | | | Total PO Amount | <u>6998.00</u> |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007029 | Date 04-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

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Attention: Dez Ward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | MATTE BLACK Z6200 775ML INK | | 1.00 | EA | 235.00 | 235.00 | 04/21/2024 |
| Schedule Total | | | | | | <u>235.00</u> | |
| 2 - 1 | YELLOW Z6200 775ML INK #771 | | 2.00 | EA | 235.00 | 470.00 | 04/21/2024 |
| Schedule Total | | | | | | <u>470.00</u> | |
| 3 - 1 | LIGHT GRAY Z6200 775ML INK #771 | | 1.00 | EA | 235.00 | 235.00 | 04/21/2024 |
| Schedule Total | | | | | | <u>235.00</u> | |
| 4 - 1 | CYAN #730 300ml INK CART. for HP T1600/T1700/T2600 PRINTERS | | 1.00 | EA | 129.01 | 129.01 | 04/21/2024 |
| Schedule Total | | | | | | <u>129.01</u> | |
| Total PO Amount | | | | | | 1069.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007030 | Date 04-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: senior design

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------------------------|-----------------------|----------|-----|----------|-------------------------------------------------------------------|------------|
| | 1 - 1 | ARGON, INDUSTRIAL GRADE, SIZE 200 | | 1.00 | EA | 20.24 | 20.24 | 04/21/2024 |
| Schedule Total | | | | | | | <u>20.24</u> | |
| | 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 1.00 | EA | 17.01 | 17.01 | 04/21/2024 |
| Schedule Total | | | | | | | <u>17.01</u> | |
| Total PO Amount | | | | | | | 37.25 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007031 | Date 04-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg 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 | | | | | | <u>363.41</u> | |

Total PO Amount 363.41

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007032 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

Ship To: This is not a valid
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Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Lee's Tango Gift Card | | 1.00 | EA | 1100.00 | 1100.00 | 04/22/2024 | |
| Schedule Total | | | | | | <u>1100.00</u> | | |
| Total PO Amount | | | | | | 1100.00 | | |

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Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007035 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000029579
 Steve Weiss Music
 2324 Wyandotte Rd
 Willow Grove PA 19090-1206
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | Yamaha Rosewood Replacement Bar, D18k for YM5100A (D2) | | 1.00 | EA | 355.00 | 355.00 | 04/22/2024 |
| | | | | | | Schedule Total | <u>355.00</u> | |
| | 2 - 1 | Yamaha Rosewood Replacement Bar, F21k for YM5100A (F2) | | 1.00 | EA | 355.00 | 355.00 | 04/22/2024 |
| | | | | | | Schedule Total | <u>355.00</u> | |
| | 3 - 1 | Yamaha Rosewood Replacement Bar, A25k for YM5100A (A2) | | 1.00 | EA | 334.00 | 334.00 | 04/22/2024 |
| | | | | | | Schedule Total | <u>334.00</u> | |
| | 4 - 1 | Adams Artist Series C2 Rosewood Marimba | | 1.00 | EA | 234.00 | 234.00 | 04/22/2024 |
| | | | | | | Schedule Total | <u>234.00</u> | |
| | 5 - 1 | Adams Replacement Bar for MAHV50/MAHC50 | | 2.00 | EA | 234.00 | 468.00 | 04/22/2024 |
| | | | | | | Schedule Total | <u>468.00</u> | |
| | 6 - 1 | Adams Replacement Bar for MAHV50/MACH50-E2 | | 1.00 | EA | 234.00 | 234.00 | 04/22/2024 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007035 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000029579
 Steve Weiss Music
 2324 Wyandotte Rd
 Willow Grove PA 19090-1206
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 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 |
|-------------|----------|---------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | | | | | | Schedule Total | <u>234.00</u> | |
| | 7 - 1 | Adams Replacement Bar for MAHV50/MAHC50 | | 1.00 | EA | 234.00 | 234.00 | 04/22/2024 |
| | | | | | | Schedule Total | <u>234.00</u> | |
| | 8 - 1 | Adams Replacement Bar for MAHV50/MAHC50 | | 1.00 | EA | 234.00 | 234.00 | 04/22/2024 |
| | | | | | | Schedule Total | <u>234.00</u> | |
| | 9 - 1 | Adams Replacement Bar for Soloist Series Rosewood Xylos-C Sharp 7 (Quint Tuned) | | 1.00 | EA | 70.00 | 70.00 | 04/22/2024 |
| | | | | | | Schedule Total | <u>70.00</u> | |
| | 10 - 1 | Shipping | | 1.00 | EA | 9.95 | 9.95 | 04/22/2024 |
| | | | | | | Schedule Total | <u>9.95</u> | |
| | | | | | | Total PO Amount | <u>2527.95</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007036 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|------------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | PEERLESS UNIVERSAL PORTRAIT PROJECTOR MOUNT-BLK/REG | | 3.00 | EA | | 261.95 | 785.85 | 04/22/2024 |
| | | | | | | Schedule Total | | <u>785.85</u> | |
| | 2 - 1 | PEERLESS EXTENSION COLUMN CONNECTOR/REG | | 3.00 | EA | | 38.88 | 116.64 | 04/22/2024 |
| | | | | | | Schedule Total | | <u>116.64</u> | |
| | 3 - 1 | PEERLESS 6"-9" ADJUSTABLE EXTENSION COLUMN (BLK/REG) | | 3.00 | EA | | 42.57 | 127.71 | 04/22/2024 |
| | | | | | | Schedule Total | | <u>127.71</u> | |
| | 4 - 1 | PEERLESS 12"-18" ADJUSTABLE EXTENSION CLMN (BLK/REG) | | 3.00 | EA | | 64.84 | 194.52 | 04/22/2024 |
| | | | | | | Schedule Total | | <u>194.52</u> | |
| | 5 - 1 | CHIEF TRUSS CEILING ADAPTER/REG | | 2.00 | EA | | 47.30 | 94.60 | 04/22/2024 |
| | | | | | | Schedule Total | | <u>94.60</u> | |
| | 6 - 1 | SAMSUNG 870 EVO 2TB INT SSD 2.5" SATA | | 3.00 | EA | | 179.09 | 537.27 | 04/22/2024 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00007036 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | | III/REG | | | | | | |
| | | | | | | Schedule Total | <u>537.27</u> | |
| | 7 - 1 | BLACK-MAGIC MICRO CONVERTER HDMI TO SDI 12G PSU/REG | | 2.00 | EA | 116.64 | 233.28 | 04/22/2024 |
| | | | | | | Schedule Total | <u>233.28</u> | |
| | 8 - 1 | BLACK-MAGIC MICRO CONVERTER SDI TO HDMI 12G PSU/REG | | 2.00 | EA | 137.38 | 274.76 | 04/22/2024 |
| | | | | | | Schedule Total | <u>274.76</u> | |
| | 9 - 1 | CANARE 12G-SDI 4K UHD SINGLE-CH BNC CBL (50')/REG | | 6.00 | EA | 60.44 | 362.64 | 04/22/2024 |
| | | | | | | Schedule Total | <u>362.64</u> | |
| | 10 - 1 | CANARE 12G-SDI 4K UHD SINGLE-CH BNC CBL (25')/REG | | 6.00 | EA | 39.71 | 238.26 | 04/22/2024 |
| | | | | | | Schedule Total | <u>238.26</u> | |
| | 11 - 1 | CANARE 12G-SDI 4K UHD SINGLE-CH BNC CBL (10')/REG | | 6.00 | EA | 26.21 | 157.26 | 04/22/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007036 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | | | | | | Schedule Total | <u>157.26</u> | |
| | 12 - 1 | ELVID SLIM SDI CABLE 2', RG179/REG | | 2.00 | EA | 8.99 | 17.98 | 04/22/2024 |
| | | | | | | Schedule Total | <u>17.98</u> | |
| | 13 - 1 | ELVID SLIM SDI CABLE (1', RG179)/REG | | 6.00 | EA | 8.99 | 53.94 | 04/22/2024 |
| | | | | | | Schedule Total | <u>53.94</u> | |
| | 14 - 1 | META 3 ADVANCED ALL-IN-ONE VR HEADSET-512GB/REG | | 1.00 | EA | 624.89 | 624.89 | 04/22/2024 |
| | | | | | | Schedule Total | <u>624.89</u> | |
| | 15 - 1 | META \ACEBOOK AR/VR : LINK CABLE/REG | | 1.00 | EA | 68.72 | 68.72 | 04/22/2024 |
| | | | | | | Schedule Total | <u>68.72</u> | |
| | 16 - 1 | ASUS AXE7800 TRI-BAND WIFI 6E ROUTER/REG | | 1.00 | EA | 244.76 | 244.76 | 04/22/2024 |
| | | | | | | Schedule Total | <u>244.76</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007036 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|-------------|----------------------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 17 - 1 | LG PROBEAM BU60RG UHD 4K LASER PROJECTOR/REG | | 1.00 | EA | 3953.88 | 3953.88 | 04/22/2024 |

Schedule Total 3953.88

Total PO Amount 8086.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007037 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000018697
 Anton Paar USA
 10215 Timber Ridge Drive
 Ashland VA 23005
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/9) - DMA 4500 M LABORATORY DENSITY METER | | 1.00 | EA | 24750.00 | 24750.00 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>24750.00</u> | |
| 2 - 1 | CON (2/9) - LOVIS 2000 ME MICROVISCOMETER MODULE | | 1.00 | EA | 17415.00 | 17415.00 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>17415.00</u> | |
| 3 - 1 | CON (3/9) - LOVIS FLOW-THROUGH FILLING SET 1.59 | | 1.00 | EA | 741.60 | 741.60 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>741.60</u> | |
| 4 - 1 | CON (4/9) - SET OF BALLS 1.5 mm (300 pcs.) | | 1.00 | EA | 300.60 | 300.60 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>300.60</u> | |
| 5 - 1 | CON (5/9) - TWIST PROTECTION CLIP (5 pcs.) | | 1.00 | EA | 63.90 | 63.90 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>63.90</u> | |

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University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007037 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000018697
 Anton Paar USA
 10215 Timber Ridge Drive
 Ashland VA 23005
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | CON (6/9) - INJECTION ADAPTER UNF 1/4" | | 2.00 | EA | 62.10 | 124.20 | 04/22/2024 | |
| Schedule Total | | | | | | <u>124.20</u> | | |
| 7 - 1 | CON (7/9) - "HOSE 300x3x2 PTFE ""AA"" | | 1.00 | EA | 51.30 | 51.30 | 04/22/2024 | |
| Schedule Total | | | | | | <u>51.30</u> | | |
| 8 - 1 | CON (8/9) - CAPILLARY LOVIS 1.8 UNCALIBRATED | | 1.00 | EA | 384.30 | 384.30 | 04/22/2024 | |
| Schedule Total | | | | | | <u>384.30</u> | | |
| 9 - 1 | CON (9/9) - CAPILLARY LOVIS 2.5 UNCALIBRATED | | 1.00 | EA | 384.30 | 384.30 | 04/22/2024 | |
| Schedule Total | | | | | | <u>384.30</u> | | |
| Total PO Amount | | | | | | <u>44215.20</u> | | |

Authorized Signature



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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007038 | Date 04-22-2024 | 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: 000006905
 Terra Universal Inc
 800 S Raymond Ave
 Fullerton CA 92831
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-----------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | UV Lamp; Handheld, 254/365 nm, UVPUVGL- 55, Analytik Jena | | 1.00 | EA | 301.00 | 301.00 | 04/22/2024 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007042 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042224
 Freemelt AB
 Bergfotsgatan 5A, Molndal
 Molndal O 43137
 Sweden

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 700001 CON (1/3) - Freemelt ONE 30% | | 1.00 | EA | 137100.00 | 137100.00 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>137100.00</u> | |
| 2 - 1 | 700001 CON (2/3) - Freemelt ONE 60% | | 1.00 | EA | 274200.00 | 274200.00 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>274200.00</u> | |
| 3 - 1 | CON (3/3) - Freemelt ONE 10% | | 1.00 | EA | 22700.00 | 22700.00 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>22700.00</u> | |
| 4 - 1 | 12 months Online Support | | 2.00 | EA | 9000.00 | 18000.00 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>18000.00</u> | |
| 5 - 1 | Consumables Kit | | 1.00 | EA | 5000.00 | 5000.00 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>5000.00</u> | |
| | | | | | | Total PO Amount | <u>457000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007044 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|---------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Crestron 5-Port PoE Switch | | 1.00 | EA | 300.00 | 300.00 | 04/22/2024 |
| Schedule Total | | | | | | | <u>300.00</u> | |
| | 2 - 1 | Crestron Repair for Products out of Warranty, Repair and Replacement Parts: CEN-SW-POE-5 | | 1.00 | EA | 100.00 | 100.00 | 04/22/2024 |
| Schedule Total | | | | | | | <u>100.00</u> | |
| | 3 - 1 | Taurus Technologies onsite technical support, per hour with a (2) hour minimum: *03/12/2024 VISIT | | 4.00 | EA | 150.00 | 600.00 | 04/22/2024 |
| Schedule Total | | | | | | | <u>600.00</u> | |
| | 4 - 1 | Taurus Technologies onsite technical support, per hour with a (2) hour minimum: *03/22/2024 VISIT | | 4.00 | EA | 150.00 | 600.00 | 04/22/2024 |
| Schedule Total | | | | | | | <u>600.00</u> | |
| | 5 - 1 | Shipping | | 1.00 | EA | 50.00 | 50.00 | 04/22/2024 |
| Schedule Total | | | | | | | <u>50.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007044 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

Ship To: This is not a valid
 Purchase Order.
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 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 1650.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007046 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042591
 Aaron Brinen
 6953 Stone Run Dr
 Nashville TN 37211-8537
 United States

Ship To: This is not a valid
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Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Aaron Brinen GF10004 payment | | 1.00 | EA | 7500.00 | 7500.00 | 04/22/2024 | |
| Schedule Total | | | | | | <u>7500.00</u> | | |
| Total PO Amount | | | | | | 7500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007047 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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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? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------------|----------------------|------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | Coronado - PST Personal Solar Telescope | | 1.00 | EA | 799.99 | 799.99 | 04/22/2024 |
| | | | | | | Schedule Total | <u>799.99</u> | |
| | 2 - 1 | Lunt - 50mm Pressure Tuned H-Alpha Telescope - B400 Blocking Filter | | 1.00 | EA | 957.00 | 957.00 | 04/22/2024 |
| | | | | | | Schedule Total | <u>957.00</u> | |
| | | | | | | Total PO Amount | <u>1756.99</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007048 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001825
 Sherwin Williams Co
 2121 W University Dr
 Denton TX 76201
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | ASE LTX SAT EW Watebased Gallon Semi-gloss Grasshopper | | 1.00 | EA | 36.67 | 36.67 | 04/22/2024 | |
| Schedule Total | | | | | | <u>36.67</u> | | |
| 2 - 1 | ASE LTX SAT EW Watebased Gallon Semi-gloss OVERT GREEN | | 1.00 | EA | 36.67 | 36.67 | 04/22/2024 | |
| Schedule Total | | | | | | <u>36.67</u> | | |
| 3 - 1 | ASE LTX SAT EW Watebased Gallon Semi-gloss Umbert Rust | | 1.00 | EA | 36.67 | 36.67 | 04/22/2024 | |
| Schedule Total | | | | | | <u>36.67</u> | | |
| Total PO Amount | | | | | | 110.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007049 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | BK30 14.4 oz Mold release spray Silicone Lubricant Aerosol | | 1.00 | EA | 16.99 | 16.99 | 04/22/2024 | |

Schedule Total 16.99

Total PO Amount 16.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007050 | Date 04-22-2024 | Revision 1 - 2024-05-28 |
| 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: 0000040212
 Friedman,Dana
 1225 The Buckley Way
 1225
 Morris Plains NJ 07950
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/2) - Cgeatbot Peek 300 2nd generation Ultra High Temperature Peek Utem 3D | | 1.00 | EA | 6509.54 | 6509.54 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>6509.54</u> | |
| 2 - 1 | 1kg Creatboat 1.75mm peek filament | | 1.00 | EA | 274.50 | 274.50 | 04/22/2024 | |
| | | | | | | Schedule Total | <u>274.50</u> | |
| 3 - 1 | CON (2/2) - Deposit requested | | 1.00 | EA | 6784.03 | 6784.03 | 04/30/2024 | |
| | | | | | | Schedule Total | <u>6784.03</u> | |
| | | | | | | Total PO Amount | <u>13568.07</u> | |

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Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007051 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041631
 Karla Vessels
 1720 Creekside Ave
 Sherman TX 75092-6004
 United States

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Attention: Michelle Koussa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Advisory board payment | 1.00 | EA | 300.00 | 300.00 | 04/22/2024 |

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007056 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042765
 GM Quartz
 9824 Kitty Ln
 Oakland CA 94603-1070
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | Quartz Tubing 46x50 | | 2.00 | EA | 40.60 | 81.20 | 04/22/2024 |
| | | | | | | Schedule Total | <u>81.20</u> | |
| | 2 - 1 | Quartz Tubing 22x25 | | 2.00 | EA | 14.61 | 29.22 | 04/22/2024 |
| | | | | | | Schedule Total | <u>29.22</u> | |
| | 3 - 1 | Quartz Tubing 20x25 | | 2.00 | EA | 27.28 | 54.56 | 04/22/2024 |
| | | | | | | Schedule Total | <u>54.56</u> | |
| | 4 - 1 | Quartz Tubing 15x18 | | 2.00 | EA | 10.80 | 21.60 | 04/22/2024 |
| | | | | | | Schedule Total | <u>21.60</u> | |
| | 5 - 1 | Tube Cutting | | 8.00 | EA | 40.00 | 320.00 | 04/22/2024 |
| | | | | | | Schedule Total | <u>320.00</u> | |
| | 6 - 1 | Freight | | 1.00 | EA | 45.15 | 45.15 | 04/22/2024 |
| | | | | | | Schedule Total | <u>45.15</u> | |

Total PO Amount 551.73

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007058 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001674
 Online Computer Library
 Center Inc
 6565 Kilgour Place
 Dublin OH 43017
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | OCLC Choreo Subscription | 1.00 | EA | 9100.00 | 9100.00 | 04/22/2024 |

Schedule Total 9100.00

Total PO Amount 9100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007061 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000002484
 TENNANT SALES &
 SERVICE CO
 PO BOX 1452
 Minneapolis MN 55440-
 1452
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Equipment repair for Karcher floor machine | | 1.00 | EA | 752.63 | 752.63 | 04/22/2024 | |

Schedule Total 752.63

Total PO Amount 752.63

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007062 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid
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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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | IDP-15 Tip Seal ReplacementKit | 1.00 | EA | 510.00 | 510.00 | 04/22/2024 |

Schedule Total 510.00

Total PO Amount 510.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007063 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000053128
 Merelex Corporation
 dbaAmerican Elements
 10884 Weyburn Ave
 Los Angeles CA 90024
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | WE43 Magnesium Alloy Plate | | 5.00 | EA | 1269.00 | 6345.00 | 04/22/2024 | |

Schedule Total 6345.00

Total PO Amount 6345.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007065 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | WC Grinding Jar, 1L | | 2.00 | EA | 2339.10 | 4678.20 | 04/22/2024 |
| | | | | | | Schedule Total | <u>4678.20</u> | |
| | 2 - 1 | WC Ball, 6mm | | 1.00 | EA | 316.26 | 316.26 | 04/22/2024 |
| | | | | | | Schedule Total | <u>316.26</u> | |
| | 3 - 1 | WC Ball, 10mm | | 1.00 | EA | 266.76 | 266.76 | 04/22/2024 |
| | | | | | | Schedule Total | <u>266.76</u> | |
| | 4 - 1 | WC Ball, 20mm | | 1.00 | EA | 181.26 | 181.26 | 04/22/2024 |
| | | | | | | Schedule Total | <u>181.26</u> | |
| | 5 - 1 | CON (2/2) - Freight | | 1.00 | EA | 468.00 | 468.00 | 04/22/2024 |
| | | | | | | Schedule Total | <u>468.00</u> | |
| | 6 - 1 | CON (1/2) - Planetary ball mill | | 1.00 | EA | 5391.00 | 5391.00 | 04/22/2024 |
| | | | | | | Schedule Total | <u>5391.00</u> | |

Total PO Amount 11301.48

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007065 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039-1002
 United States

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Attention: Sheldon Dowden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007066 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006280
 ADInstruments, Inc.
 4360 Arrowswest Dr
 Colorado Springs CO
 80907-3449
 United States

Ship To: This is not a valid
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Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON ABCDEF (1/2) - GasAnalyzer | | 6.00 | EA | 9621.00 | 57726.00 | 04/22/2024 | |
| Schedule Total | | | | | | <u>57726.00</u> | | |
| 2 - 1 | CON ABCDEF (2/2) - Freight | | 1.00 | EA | 300.00 | 300.00 | 04/22/2024 | |
| Schedule Total | | | | | | <u>300.00</u> | | |
| Total PO Amount | | | | | | 58026.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00007067 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | HIGS6.N.H.TI.SX34 - HIGS6.N.H.TI.SX34.PK7 IGNITION GUEST/MULTI-PURPOSE CHAIR - FOUR LEG STACKING | | 8.00 | EA | 327.15 | 2617.20 | 04/22/2024 |
| Schedule Total | | | | | | | <u>2617.20</u> | |
| | 2 - 1 | HIWMM.Y2.A.H.IC.SX34 - HIWMM.Y2.A.H.IC.SX34.BL.SB.DWX IGNITION 2 TASK MID-BACK LLIRA BACK | | 4.00 | EA | 455.40 | 1821.60 | 04/22/2024 |
| Schedule Total | | | | | | | <u>1821.60</u> | |
| | 3 - 1 | HLED31A - HLED31A - 31IN LED LIGHT W/ POWER SUPPLY FOR DAISY CHAINS (STARTER) HONCOMPANY | | 4.00 | EA | 280.23 | 1120.92 | 04/22/2024 |
| Schedule Total | | | | | | | <u>1120.92</u> | |
| | 4 - 1 | HLSL1472S.LKI1.LKI1 - HLSL1472S.LKI1.LKI1.X.W OVERHEAD CABINET W/ 1 SLIDING DOOR 72W X 14 1/4D X 14H | | 4.00 | EA | 950.40 | 3801.60 | 04/22/2024 |
| Schedule Total | | | | | | | <u>3801.60</u> | |
| | 5 - 1 | HLSL2428F.LKI1.LKI1 - HLSL2428F.LKI1.LKI1.P 24D X 28IN FILE/FILE | | 4.00 | EA | 479.70 | 1918.80 | 04/22/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007067 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|----------------|------------|
| | PEDESTAL SUPPORT | | | | | | |
| Schedule Total | | | | | | <u>1918.80</u> | |
| 6 - 1 | HLSL30280.P - HLSL30280.P 30D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG) | | 8.00 | EA | 221.85 | 1774.80 | 04/22/2024 |
| Schedule Total | | | | | | <u>1774.80</u> | |
| 7 - 1 | HLSL650S.P - HLSL650S.P 65IN HIGH O-LEG SOS SUPPORT (2 PACK) | | 4.00 | EA | 295.20 | 1180.80 | 04/22/2024 |
| Schedule Total | | | | | | <u>1180.80</u> | |
| 8 - 1 | HLSL72TW.APN15 - HLSL72TW.APN15 TACKBOARD FOR 72IN W/ WALLMOUNT TACKBOARD | | 4.00 | EA | 229.95 | 919.80 | 04/22/2024 |
| Schedule Total | | | | | | <u>919.80</u> | |
| 9 - 1 | HLSLR2442.KLI1KI.GDW - HLSLR2442.LKI1KI. GDW VOI 24D X 42IN W RECTANGLE WORKSURFACE | | 4.00 | EA | 175.05 | 700.20 | 04/22/2024 |
| Schedule Total | | | | | | <u>700.20</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007067 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 10 - 1 | HLSLR3072.LKI1KI.GDW - HLSLR3072.LKI1KI. GDW VOI 30D X 72W RECTANGLE WORKSURFACE | | 4.00 | EA | 296.55 | 1186.20 | 04/22/2024 | |
| Schedule Total | | | | | | <u>1186.20</u> | | |
| 11 - 1 | HLSLZ5SC72.P - HLSLZ5SC72.P 60W EXTERNAL STIFFENER | | 4.00 | EA | 70.20 | 280.80 | 04/22/2024 | |
| Schedule Total | | | | | | <u>280.80</u> | | |
| 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 | | | | | | <u>1755.00</u> | | |
| 13 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 04/22/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 19077.73 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007068 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000030074
 Ebenezer A Dawodu
 3200 Lance Ln
 Denton TX 76209-3519
 United States

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Attention: Laura George

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | DJ Dawodu_Party in the Park | 1.00 | EA | 600.00 | 600.00 | 04/22/2024 |

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007069 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | Freight | 1.00 | EA | 101.17 | 101.17 | 04/23/2024 |
| Schedule Total | | | | | <u>101.17</u> | |
| Total PO Amount | | | | | 101.17 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|-----------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00007071 | 04-23-2024 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Roys,Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu | |

Supplier: 0000012544
 Embassy Suites by Hilton
 Hotel & Convent
 3100 Town Center Trl
 Denton TX 76201-1400
 United States

Ship To: This is not a valid
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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Scrappys Rental | | 1.00 | EA | 29000.00 | 29000.00 | 04/23/2024 |
| Schedule Total | | | | | | | <u>29000.00</u> | |
| Total PO Amount | | | | | | | 29000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007077 | Date 04-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042150
 Pasco Brokerage Inc
 6465 Chase Oaks Blvd
 Plano TX 75023
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Eagle Landing Market

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/2) - DISPLAY CASE, REFRIGERATED Hussmann Model No. TY4-4X6I Per Quote #187020-024 Levels - 4' width X 6' length island - Self contained multideck self service | | 1.00 | EA | 22916.00 | 22916.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>22916.00</u> | | |
| 2 - 1 | CON (2/2) - InstallationHussmann Model No. INSTALL Summary Description of Work: (See attached Scope of Work for more detail) Provide labor and materials to install customer provided equipment and startup according to plans and specs provided and da | | 1.00 | EA | 5273.00 | 5273.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>5273.00</u> | | |
| Total PO Amount | | | | | | 28189.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007078 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|-----------------------|----------|-----|--------------------------------------------|-------------------------------------|------------|
| | 1 - 1 | Labor (Travel) | | 1.00 | EA | 71.25 | 71.25 | 04/23/2024 |
| | | | | | | Schedule Total | <u>71.25</u> | |
| | 2 - 1 | Labor | | 3.00 | EA | 95.00 | 285.00 | 04/23/2024 |
| | | | | | | Schedule Total | <u>285.00</u> | |
| | 3 - 1 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 04/23/2024 |
| | | | | | | Schedule Total | <u>7.50</u> | |
| | 4 - 1 | SLP1025 | | 1.00 | EA | 70.00 | 70.00 | 04/23/2024 |
| | | | | | | Schedule Total | <u>70.00</u> | |
| | 5 - 1 | SHP400300 | | 1.00 | EA | 40.00 | 40.00 | 04/23/2024 |
| | | | | | | Schedule Total | <u>40.00</u> | |
| | | | | | | Total PO Amount | <input type="text" value="473.75"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007079 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000072415
 Wada,George
 2604 White Oak Ct
 Arlington TX 76012
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Wada_Photographer_DAT production: The Fiddler on the Roof | | 1.00 | EA | 500.00 | 500.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007080 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003072
 Karcher North America
 Dept Ch 19244
 Palatine IL 60055-9244
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Repairs on the iScrub 20 DLX 130 | | 1.00 | EA | 796.05 | 796.05 | 04/23/2024 | |
| Schedule Total | | | | | | <u>796.05</u> | | |
| Total PO Amount | | | | | | 796.05 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007081 | Date 04-23-2024 | Revision 1 - 2024-05-28 |
| 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: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Optiplex Small Form Factor (Plus 7020) | | 3.00 | EA | 1200.00 | 3600.00 | 04/23/2024 |
|-------|-----------------------------------------------|--|------|----|---------|---------|------------|

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007082 | Date 04-23-2024 | 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 | Currency |

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 | |
| 1 - 1 | Dextrosil KA, 25g | | 1.00 | EA | 8.80 | 8.80 | 04/23/2024 | |
| Schedule Total | | | | | | <u>8.80</u> | | |
| 2 - 1 | [2,2'-Bipyridine]-5,5'-dicarbaldehyde, 1g | | 1.00 | EA | 40.80 | 40.80 | 04/23/2024 | |
| Schedule Total | | | | | | <u>40.80</u> | | |
| 3 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>10.00</u> | | |
| Total PO Amount | | | | | | 59.60 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007084 | Date 04-23-2024 | 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 | Currency |

Supplier: 0000025455
 AA Blocks LLC
 11575 Sorrento Valley Rd
 Ste 209
 San Diego CA 92121
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Nickel(ii) chloride anhydrous, 95%, 5g | | 1.00 | EA | 20.00 | 20.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>20.00</u> | | |
| 2 - 1 | Shipping, FedEx Standard Overnight | | 1.00 | EA | 40.00 | 40.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>40.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="60.00"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007085 | Date 04-23-2024 | 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: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|--------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | Focus 2.0, Midback Mesh With Adjustable Lumbar, Enhanced Synchro, Fixed Arm | | 15.00 | EA | 382.36 | 5735.40 | 04/23/2024 |
| Schedule Total | | | | | | | <u>5735.40</u> | |
| | 2 - 1 | Focus, Side Chair, Mesh Back, Black Frame, Armless | | 5.00 | EA | 236.28 | 1181.40 | 04/23/2024 |
| Schedule Total | | | | | | | <u>1181.40</u> | |
| Total PO Amount | | | | | | | 6916.80 | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007086 | Date 04-23-2024 | Revision 1 - 2024-05-28 |
| 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: 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Tag# 157790 - CON (1/6) - 60 MHz*BaseConfiguration (1H and 19F) - 60 MHz NMR (1.4 Tesla magnet) spectrometer w/built-in computer | | 1.00 | EA | 28700.25 | 28700.25 | 04/23/2024 |
| Schedule Total | | | | | | <u>28700.25</u> | |
| 2 - 1 | Reference samples, etc. | | 1.00 | EA | 0.00 | 0.00 | 04/23/2024 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 3 - 1 | 1 yr Service Agreement covered by Nanalysis | | 1.00 | EA | 0.00 | 0.00 | 04/23/2024 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 4 - 1 | Mestrelab NMR - 12-month trial license to Mnova NMR software. | | 1.00 | EA | 0.00 | 0.00 | 04/23/2024 |
| Schedule Total | | | | | | <u>0.00</u> | |
| 5 - 1 | ACD Labs NMR - 12-month trial license to Spectrus Processor NMRsoftware. | | 1.00 | EA | 0.00 | 0.00 | 04/23/2024 |
| Schedule Total | | | | | | <u>0.00</u> | |

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University of North Texas
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 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007086 | Date 04-23-2024 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 6 - 1 | CON (2/6) - AUTOsamplE-60* - Mounted auto-sampler with rotating carousel to allow configuration of up to 25 different samples at one time. Includes NMRReady-MULTIZG | | 1.00 | EA | 13125.00 | 13125.00 | 04/23/2024 |
| | | | | | | Schedule Total | <u>13125.00</u> | |
| | 7 - 1 | CON (EX) - NMRReady-MULTIZG - Multiple experiment queuing | | 1.00 | EA | 0.00 | 0.00 | 04/23/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 8 - 1 | CON (EX) - Proton Lock - Ability to lock on both deuterated and proteosolvents. | | 1.00 | EA | 0.00 | 0.00 | 04/23/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 9 - 1 | CON (EX) - Kinetics Module - Software add-on for live reaction monitoring | | 1.00 | EA | 0.00 | 0.00 | 04/23/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007086 | Date 04-23-2024 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 10 - 1 | CON (EX) - NMReady-VNC - Remote control of instrument via internetconnection. | | 1.00 | EA | 0.00 | 0.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 11 - 1 | CON (EX) - NMReady-NOSOLVENT - Solvent Suppression protocols to reduce andminimize resonances attributed to solvent. | | 1.00 | EA | 0.00 | 0.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 12 - 1 | CON (3/6) - Mestrelab NMR - Perpetual academic nominated license to MnovaNMR. Inquire for other options | | 1.00 | EA | 600.00 | 600.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>600.00</u> | | |
| 13 - 1 | 60e ExtendedWarranty: DepotRepair Plan(+1 year) - Includes priority repair status, all parts and labor,software upgrades, online technical support, depotto customer shipping (Note: Customer isresponsible for shipping the unit to | | 1.00 | EA | 3150.00 | 3150.00 | 04/23/2024 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007086 | Date 04-23-2024 | Revision 1 - 2024-05-28 |
| 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: 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

| Line-Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|-----|----------|----------------|------------|
| | the depot). | | | | | | |
| Schedule Total | | | | | | <u>3150.00</u> | |
| 14 - 1 | UninterruptedPower Supply(110 Volt) - NXT Power Integrity PRO line-interactive UPS.Provides power conditioning and 7-10min ofbattery life. Battery included. 3 years parts & labor. (NPTU250-GL-N) | | 1.00 | EA | 684.00 | 684.00 | 04/23/2024 |
| Schedule Total | | | | | | <u>684.00</u> | |
| 15 - 1 | CON (4/6) - OptionalRemote Training - Familiarization and training on more advancedinstrument use including running 2D and relaxationexperiments , kinetics, or using accessories likeNMReady-flow or AUTOsampl-60. Can be doneremotely or on-site. Additional | | 1.00 | EA | 600.00 | 600.00 | 04/23/2024 |
| Schedule Total | | | | | | <u>600.00</u> | |
| 16 - 1 | CON (5/6) - Customs/ImportFees - Duties and Import Fees - Customs and BorderProtection. | | 1.00 | EA | 250.00 | 250.00 | 04/23/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007086 | Date 04-23-2024 | Revision 1 - 2024-05-28 |
| 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: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------------------------------------------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | 250.00 |
| 17 - 1 | CON (6/6) - Shipping & Handling, Incoterms 2020 DDP. | 1.00 | EA | 750.00 | 750.00 | 04/23/2024 |
| Schedule Total | | | | | | 750.00 |
| Total PO Amount | | | | | | 47859.25 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007087 | Date 04-23-2024 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000005024
 C&G Electric, Inc.
 2901 FM 156 North
 Krum TX 76249
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Training Room 105 Circuits | | 1.00 | EA | 4383.00 | 4383.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>4383.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 04/23/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 4383.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007088 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000065758
 E3 Texas Special
 Instruments
 E3 Diagnostics
 3333 N Kennicott Ave
 Arlington Heights IL 60004
 United States

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Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | CON (1/3) - TYMPSTAR PRO Basic tests: dxand screening tymps; ipsi/contraART and reflex decay; ETF for intactand perf TM. Transducers: tymp& ipsi probe; contra insert phone. SW: GSI Suite for data transfer &reporting. Features: touch screendisply; custom | | 1.00 | EA | 12012.75 | 12012.75 | 04/23/2024 |
| | | | | | | Schedule Total | <u>12012.75</u> | |
| | 2 - 1 | Probe tip kit 1076/ 1081/ 1082 | | 1.00 | EA | 52.00 | 52.00 | 04/23/2024 |
| | | | | | | Schedule Total | <u>52.00</u> | |
| | 3 - 1 | Mushroom eartips 6 mm,100 pcs | | 1.00 | EA | 29.50 | 29.50 | 04/23/2024 |
| | | | | | | Schedule Total | <u>29.50</u> | |
| | 4 - 1 | Mushroom eartips 7 mm,100 pcs | | 1.00 | EA | 29.50 | 29.50 | 04/23/2024 |
| | | | | | | Schedule Total | <u>29.50</u> | |
| | 5 - 1 | Mushroom eartips 8 mm,100 pcs | | 1.00 | EA | 29.50 | 29.50 | 04/23/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007088 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000065758
 E3 Texas Special
 Instruments
 E3 Diagnostics
 3333 N Kennicott Ave
 Arlington Heights IL 60004
 United States

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Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|-----------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | | | | | | Schedule Total | <u>29.50</u> | |
| | 6 - 1 | Mushroom eartips 9 mm,100 pcs | | 1.00 | EA | 29.50 | 29.50 | 04/23/2024 |
| | | | | | | Schedule Total | <u>29.50</u> | |
| | 7 - 1 | Mushroom eartips 10 mm,100 pcs | | 1.00 | EA | 29.50 | 29.50 | 04/23/2024 |
| | | | | | | Schedule Total | <u>29.50</u> | |
| | 8 - 1 | Mushroom eartips 11 mm,100 pcs | | 1.00 | EA | 29.50 | 29.50 | 04/23/2024 |
| | | | | | | Schedule Total | <u>29.50</u> | |
| | 9 - 1 | Mushroom eartips 12 mm,100 pcs | | 1.00 | EA | 29.50 | 29.50 | 04/23/2024 |
| | | | | | | Schedule Total | <u>29.50</u> | |
| | 10 - 1 | Mushroom eartips 13 mm,100 pcs | | 1.00 | EA | 29.50 | 29.50 | 04/23/2024 |
| | | | | | | Schedule Total | <u>29.50</u> | |
| | 11 - 1 | Mushroom eartips 14 mm,100 pcs | | 1.00 | EA | 29.50 | 29.50 | 04/23/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007088 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000065758
 E3 Texas Special
 Instruments
 E3 Diagnostics
 3333 N Kennicott Ave
 Arlington Heights IL 60004
 United States

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Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | | | | Schedule Total | <u>29.50</u> | |
| 12 - 1 | Mushroom eartips 16 mm,100 pcs | | 1.00 | EA | 29.50 | 29.50 | 04/23/2024 | |
| | | | | | | Schedule Total | <u>29.50</u> | |
| 13 - 1 | Mushroom eartips 18,5 mm,100pcs | | 1.00 | EA | 29.50 | 29.50 | 04/23/2024 | |
| | | | | | | Schedule Total | <u>29.50</u> | |
| 14 - 1 | CON (2/3) - Shipping | | 1.00 | EA | 75.00 | 75.00 | 04/23/2024 | |
| | | | | | | Schedule Total | <u>75.00</u> | |
| 15 - 1 | CON (3/3) - Installation Fee | | 1.00 | EA | 200.00 | 200.00 | 04/23/2024 | |
| | | | | | | Schedule Total | <u>200.00</u> | |
| | | | | | | Total PO Amount | 12664.25 | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007089 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/3) - ProtoMAX | | 1.00 | EA | 31750.00 | 31750.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>31750.00</u> | | |
| 2 - 1 | CON (2/3) - ProtoMAX Power Package | | 1.00 | EA | 2675.00 | 2675.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>2675.00</u> | | |
| 3 - 1 | CON (3/3) - Estimated Freight | | 1.00 | EA | 900.00 | 900.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>900.00</u> | | |
| Total PO Amount | | | | | | 35325.00 | | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007090 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000028383
 Nucleus Robotics, LLC
 2226 Midvale Ave
 Los Angeles CA 90064-2013
 United States

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Attention: Tori Nelson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | All Access Pass for Unlimited Students for Financial Literacy program | | 6.00 | EA | 2000.00 | 12000.00 | 04/23/2024 | |

Schedule Total 12000.00

Total PO Amount 12000.00

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007091 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001872
 Sauder Manufacturing
 Company
 930 W Barre Rd
 Archbold OH 43502-0230
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|---------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | R64454REUPH RALLY ISD WEDGE CHAIR | | 32.00 | EA | 377.26 | 12072.32 | 04/23/2024 |
| | | | | | | Schedule Total | <u>12072.32</u> | |
| | 2 - 1 | R6436-OTREUPH FOR 36 ROUND OTTOMAN. original order #218116 | | 4.00 | EA | 174.60 | 698.40 | 04/23/2024 |
| | | | | | | Schedule Total | <u>698.40</u> | |
| | 3 - 1 | R64343UPH COMPOSE SOFA.original order #218305 | | 2.00 | EA | 999.10 | 1998.20 | 04/23/2024 |
| | | | | | | Schedule Total | <u>1998.20</u> | |
| | 4 - 1 | R64-OTUPH RALLY OTTOMAN.original order #218305 | | 2.00 | EA | 159.65 | 319.30 | 04/23/2024 |
| | | | | | | Schedule Total | <u>319.30</u> | |
| | 5 - 1 | R64455REUPH RALLY OSD WEDGE CHAIR.original order #218305 | | 2.00 | EA | 347.73 | 695.46 | 04/23/2024 |
| | | | | | | Schedule Total | <u>695.46</u> | |
| | 6 - 1 | R64-WG-OT UPH RALLY | | 1.00 | EA | 150.17 | 150.17 | 04/23/2024 |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007091 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001872
 Sauder Manufacturing
 Company
 930 W Barre Rd
 Archbold OH 43502-0230
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
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 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 |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------|----------|-----|-----------------------|----------------|------------|
| | WEDGE OTTOMAN.tag:E Grade E Fabric,TBL Table Top Surface, STINSON BURKSHIRE #BRK43, BLACKoriginal order #218305 | | | | | | | |
| | | | | | | Schedule Total | <u>150.17</u> | |
| 7 - 1 | R64-WG-OTUPH RALLY WEDGE OTTOMAN. tag: E Grade E Fabric.UPH Upholstered Top Surface. STINSON BURKSHIRE #BRK43 BLACK.original order #218305 | | | 5.00 | EA | 247.13 | 1235.65 | 04/23/2024 |
| | | | | | | Schedule Total | <u>1235.65</u> | |
| 8 - 1 | R64550REUPH RALLY WEDGE TABLE,30-DEG. original order #218305 | | | 2.00 | EA | 267.18 | 534.36 | 04/23/2024 |
| | | | | | | Schedule Total | <u>534.36</u> | |
| 9 - 1 | R6430-OTREUPH FOR 30 ROUND OTTOMAN. original order #218305 | | | 2.00 | EA | 170.59 | 341.18 | 04/23/2024 |
| | | | | | | Schedule Total | <u>341.18</u> | |
| 10 - 1 | R5911159111 REPL UPHtag:\$665.95 | | | 3.00 | EA | 665.95 | 1997.85 | 04/23/2024 |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007091 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001872
 Sauder Manufacturing
 Company
 930 W Barre Rd
 Archbold OH 43502-0230
 United States

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Attention: Randy Brooks

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 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 | |
| | \$1,997.85E Grade E Fabric20 One Piece BackSTINSON ETCH PIER #ETC35 | | | | | | | |
| | | | | | Schedule Total | <u>1997.85</u> | | |
| 11 - 1 | 1099001INSIDE DELIVERY | | 1.00 | EA | 3290.00 | 3290.00 | 04/23/2024 | |
| | | | | | Schedule Total | <u>3290.00</u> | | |
| | | | | | Total PO Amount | 23332.89 | | |

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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007092 | Date 04-23-2024 | 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: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-----------------------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | OXYGEN, INDUSTRIAL GRADE, SIZE 300 | | 1.00 | EA | 12.99 | 12.99 | 04/23/2024 |
| Schedule Total | | | | | | <u>12.99</u> | |
| 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 1.00 | EA | 17.01 | 17.01 | 04/23/2024 |
| Schedule Total | | | | | | <u>17.01</u> | |
| Total PO Amount | | | | | | <u>30.00</u> | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007093 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000064590
 Mercatech Inc
 2750 Northhaven Rd Ste
 305
 Dallas TX 75229
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Fatigue Sample dogbones | 24.00 | EA | 100.00 | 2400.00 | 04/23/2024 |

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007094 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Milestone Fixed Pipe 6" White | | 1.00 | EA | | 17.10 | 17.10 | 04/23/2024 |
| | | | | | | Schedule Total | | <u>17.10</u> | |
| | 2 - 1 | Speed-Connect Above Tile Suspended Ceiling Kit | | 1.00 | EA | | 117.56 | 117.56 | 04/23/2024 |
| | | | | | | Schedule Total | | <u>117.56</u> | |
| | 3 - 1 | RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE | | 1.00 | EA | | 230.85 | 230.85 | 04/23/2024 |
| | | | | | | Schedule Total | | <u>230.85</u> | |
| | 4 - 1 | PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM | | 1.00 | EA | | 16.45 | 16.45 | 04/23/2024 |
| | | | | | | Schedule Total | | <u>16.45</u> | |
| | 5 - 1 | WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White | | 1.00 | EA | | 2557.20 | 2557.20 | 04/23/2024 |
| | | | | | | Schedule Total | | <u>2557.20</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007094 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|-------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black | | 1.00 | EA | 17.63 | 17.63 | 04/23/2024 | |
| Schedule Total | | | | | | <u>17.63</u> | | |
| 7 - 1 | HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set | | 1.00 | EA | 398.36 | 398.36 | 04/23/2024 | |
| Schedule Total | | | | | | <u>398.36</u> | | |
| 8 - 1 | 50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenum patch cable | | 1.00 | EA | 87.91 | 87.91 | 04/23/2024 | |
| Schedule Total | | | | | | <u>87.91</u> | | |
| 9 - 1 | Fap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System | | 2.00 | EA | 115.69 | 231.38 | 04/23/2024 | |
| Schedule Total | | | | | | <u>231.38</u> | | |
| 10 - 1 | Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply | | 1.00 | EA | 309.57 | 309.57 | 04/23/2024 | |
| Schedule Total | | | | | | <u>309.57</u> | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007094 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

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 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 |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| 11 - 1 | MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3' | | 1.00 | EA | 2.60 | 2.60 | 04/23/2024 |
| Schedule Total | | | | | | <u>2.60</u> | |
| 12 - 1 | Inspiration Plus LecternLaminate: Wild Cherry 7054-60 TlEdgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36" HLectern 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 | | | | | | <u>1952.25</u> | |
| 13 - 1 | Rack Mount Surge Eliminator with Remote, 120V/15A, 1U | | 1.00 | EA | 748.75 | 748.75 | 04/23/2024 |
| Schedule Total | | | | | | <u>748.75</u> | |
| 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 | | | | | | <u>42.44</u> | |

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007094 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 15 - 1 | USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1) | | 1.00 | EA | 24.81 | 24.81 | 04/23/2024 | |
| Schedule Total | | | | | | <u>24.81</u> | | |
| 16 - 1 | Custom Package of Cables, Connectors and Hardware | | 1.00 | EA | 528.00 | 528.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>528.00</u> | | |
| 17 - 1 | Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty https://www.bluum.co | | 1.00 | EA | 1779.00 | 1779.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>1779.00</u> | | |
| 18 - 1 | Shipping cost | | 1.00 | EA | 432.18 | 432.18 | 04/23/2024 | |
| Schedule Total | | | | | | <u>432.18</u> | | |

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 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007094 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Total PO Amount 9494.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007095 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042712
 University College Dublin
 UCD Finance office Tierney
 building
 Belfield campus
 Donneybrook Dublin 4
 Dublin D D14K5X0
 Ireland

Ship To: This is not a valid
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 purposes only.

Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-1465

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | UCD Invoice for student housing in Dublin SU24 | | 1.00 | EA | 21760.00 | 21760.00 | 04/23/2024 |
| Schedule Total | | | | | | <u>21760.00</u> | |
| 2 - 1 | UCD invoice for faculty housing in Dublin SU24 | | 1.00 | EA | 4360.00 | 4360.00 | 04/23/2024 |
| Schedule Total | | | | | | <u>4360.00</u> | |
| Total PO Amount | | | | | | 26120.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007096 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001667
 American Institute for
 Foreign Study
 1 High Ridge Park
 1 High Ridge Park FL1
 Stamford CT 06905-1323
 United States

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Attention: Kathryn Conrad

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0480

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | GE AIFS Invoice for student services SU24 | | 1.00 | EA | 51030.00 | 51030.00 | 04/23/2024 |
| | | | | | | Schedule Total | <u>51030.00</u> | |
| | 2 - 1 | GE AIFS Invoice for Faculty services in Dublin SU24 | | 1.00 | EA | 3800.00 | 3800.00 | 04/23/2024 |
| | | | | | | Schedule Total | <u>3800.00</u> | |
| | | | | | | Total PO Amount | <u>54830.00</u> | |

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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007097 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | USCIS premium processing filing fees for Dr. Shuang Liu PR application | | 1.00 | EA | 2805.00 | 2805.00 | 04/23/2024 |
| | | | | | | Schedule Total | <u>2805.00</u> | |
| | 2 - 1 | USCIS I-140 filing fees for Dr. Shuang Liu PR application | | 1.00 | EA | 715.00 | 715.00 | 04/23/2024 |
| | | | | | | Schedule Total | <u>715.00</u> | |
| | | | | | | Total PO Amount | <u>3520.00</u> | |

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University of North Texas
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007098 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Daniel Watson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Apple Vision Pro 512GB,Head Band: M, Light Seal:25W | | 1.00 | EA | 3699.00 | 3699.00 | 04/24/2024 |
| | | | | | | Schedule Total | <u>3699.00</u> | |
| | 2 - 1 | AppleCare+ for AppleVision Pro | | 1.00 | EA | 499.00 | 499.00 | 04/24/2024 |
| | | | | | | Schedule Total | <u>499.00</u> | |
| | 3 - 1 | Apple Vision Pro TravelCase | | 1.00 | EA | 199.00 | 199.00 | 04/24/2024 |
| | | | | | | Schedule Total | <u>199.00</u> | |
| | 4 - 1 | Developer Strap for AppleVision Pro | | 1.00 | EA | 299.00 | 299.00 | 04/24/2024 |
| | | | | | | Schedule Total | <u>299.00</u> | |
| | | | | | | Total PO Amount | <u>4696.00</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007099 | Date 04-23-2024 | 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 | Currency |

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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | BBO, theta=30.5, 0.3 mm thick, 5 mm aperture dual BBAR=340-450 + 680-900 nm | | 1.00 | EA | 504.90 | 504.90 | 04/23/2024 | |
| Schedule Total | | | | | | <u>504.90</u> | | |
| 2 - 1 | shipping & handling | | 1.00 | EA | 40.02 | 40.02 | 04/23/2024 | |
| Schedule Total | | | | | | <u>40.02</u> | | |
| Total PO Amount | | | | | | 544.92 | | |

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University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007101 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Pneumatic wheel kit | | 1.00 | EA | 246.00 | 246.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>246.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 25.30 | 25.30 | 04/23/2024 | |
| Schedule Total | | | | | | <u>25.30</u> | | |
| Total PO Amount | | | | | | 271.30 | | |

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University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007102 | Date 04-23-2024 | 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 | Currency |

Supplier: 0000040107
 Carey International Inc
 7445 New Technology Way
 Frederick MD 21703-9401
 United States

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Attention: Brynn Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Carey hourly shuttle (CAARI conference) | | 1.00 | EA | 2496.00 | 2496.00 | 04/23/2024 | |
| Schedule Total | | | | | | <u>2496.00</u> | | |
| Total PO Amount | | | | | | 2496.00 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007103 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000021876
 Cint USA, Inc.
 PO Box 735464
 Dallas TX 75373
 United States

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Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | CINT | | 1.00 | EA | 9500.00 | 9500.00 | 04/23/2024 |
| Schedule Total | | | | | | <u>9500.00</u> | |

Total PO Amount 9500.00

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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007104 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | Milestone Fixed Pipe 6" White | | 1.00 | EA | | 17.10 | 17.10 | 04/23/2024 |
| | | | | | | Schedule Total | | <u>17.10</u> | |
| | 2 - 1 | Speed-Connect Above Tile Suspended Ceiling Kit | | 1.00 | EA | | 117.56 | 117.56 | 04/23/2024 |
| | | | | | | Schedule Total | | <u>117.56</u> | |
| | 3 - 1 | RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE | | 1.00 | EA | | 230.85 | 230.85 | 04/23/2024 |
| | | | | | | Schedule Total | | <u>230.85</u> | |
| | 4 - 1 | PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM | | 1.00 | EA | | 16.45 | 16.45 | 04/23/2024 |
| | | | | | | Schedule Total | | <u>16.45</u> | |
| | 5 - 1 | WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White | | 1.00 | EA | | 2557.20 | 2557.20 | 04/23/2024 |
| | | | | | | Schedule Total | | <u>2557.20</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007104 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black | | 1.00 | EA | 17.63 | 17.63 | 04/23/2024 | |
| Schedule Total | | | | | | <u>17.63</u> | | |
| 7 - 1 | HDMI, audio and USB 2.0 High Speed Wall Plate HDBaseT Extender Set | | 1.00 | EA | 398.36 | 398.36 | 04/23/2024 | |
| Schedule Total | | | | | | <u>398.36</u> | | |
| 8 - 1 | 50' LAN and HDBaseT Solutions Shielded Category 6 pre-made plenum patch cable | | 1.00 | EA | 87.91 | 87.91 | 04/23/2024 | |
| Schedule Total | | | | | | <u>87.91</u> | | |
| 9 - 1 | Fap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System | | 2.00 | EA | 115.69 | 231.38 | 04/23/2024 | |
| Schedule Total | | | | | | <u>231.38</u> | | |
| 10 - 1 | Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global PowerSupply | | 1.00 | EA | 309.57 | 309.57 | 04/23/2024 | |
| Schedule Total | | | | | | <u>309.57</u> | | |

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University of North Texas
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007104 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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 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 |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|-----|----------|----------------|------------|
| 11 - 1 | MPS-2PP-3ST 3.5MM to 2RCA M to M Audio MLD NP 3' | | 1.00 | EA | 2.60 | 2.60 | 04/23/2024 |
| Schedule Total | | | | | | <u>2.60</u> | |
| 12 - 1 | Integration Item55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 TlEdgeband: Wild Cherry 3MMMetal Finish: Silver SparkleLectern Height:: 36" HLectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YE | | 1.00 | EA | 1952.25 | 1952.25 | 04/23/2024 |
| Schedule Total | | | | | | <u>1952.25</u> | |
| 13 - 1 | Rack Mount Surge Eliminator with Remote, 120V/15A, 1U | | 1.00 | EA | 748.75 | 748.75 | 04/23/2024 |
| Schedule Total | | | | | | <u>748.75</u> | |
| 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 | | | | | | <u>42.44</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007104 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | | |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------------|---------------------|-----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 15 - 1 | USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1) | | 1.00 | EA | 24.81 | 24.81 | 04/23/2024 | |
| | | | | | Schedule Total | <u>24.81</u> | | |
| 16 - 1 | Custom Package of Cables, Connectors and Hardware | | 1.00 | EA | 528.00 | 528.00 | 04/23/2024 | |
| | | | | | Schedule Total | <u>528.00</u> | | |
| 17 - 1 | Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirement will result in a change order to the client. Including Standard 90 day Installation Warranty https://www. bluum.co | | 1.00 | EA | 1779.00 | 1779.00 | 04/23/2024 | |
| | | | | | Schedule Total | <u>1779.00</u> | | |
| 18 - 1 | Shipping Cost | | 1.00 | EA | 432.18 | 432.18 | 04/23/2024 | |
| | | | | | Schedule Total | <u>432.18</u> | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007104 | Date 04-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007107 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 2023 F150 EXTENDED CAB 2 WHEEL DRIVE | 5.00 | EA | 39037.05 | 195185.25 | 04/24/2024 |

Schedule Total 195185.25

Total PO Amount 195185.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007109 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000004361
 Dallas Theater Center
 2400 Flora St
 Dallas TX 75201-2401
 United States

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Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dallas Theatre Center_DAT costume rental_Fiddler | 1.00 | EA | 360.00 | 360.00 | 04/24/2024 |

Schedule Total 360.00

Total PO Amount 360.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007110 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001010
 Society for Applied
 Anthropology
 PO Box 2436
 Oklahoma OK 73101
 United States

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Attention: Melissa Tanner

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Reception at the SfAA Annual Meeting, March 28 | | 1.00 | EA | 8217.11 | 8217.11 | 04/24/2024 | |
| Schedule Total | | | | | | <u>8217.11</u> | | |
| Total PO Amount | | | | | | 8217.11 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007111 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 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 | TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case) | | 50.00 | EA | 50.08 | 2504.00 | 04/24/2024 | |
| Schedule Total | | | | | | <u>2504.00</u> | | |
| 2 - 1 | AirWorks Mango Urinal Screen | | 2.00 | EA | 111.60 | 223.20 | 04/24/2024 | |
| Schedule Total | | | | | | <u>223.20</u> | | |
| Total PO Amount | | | | | | 2727.20 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007112 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000028250
 LINDENMEYR MUNROE
 PO Box 841037
 Dallas TX 75284-1037
 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 1.012-607.0 | | 5.00 | EA | 950.00 | 4750.00 | 04/24/2024 | |
| Schedule Total | | | | | | <u>4750.00</u> | | |
| Total PO Amount | | | | | | 4750.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007113 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000025455
 AA Blocks LLC
 11575 Sorrento Valley Rd
 Ste 209
 San Diego CA 92121
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Tetrakis (triphenylphosphine) palladium, 98%, 5g | | 1.00 | EA | 33.00 | 33.00 | 04/24/2024 | |
| Schedule Total | | | | | | <u>33.00</u> | | |
| 2 - 1 | Shipping, FedEx Standard Overnight | | 1.00 | EA | 40.00 | 40.00 | 04/24/2024 | |
| Schedule Total | | | | | | <u>40.00</u> | | |
| Total PO Amount | | | | | | 73.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007115 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042847
 Unmanned Experts
 720 S Colorado Blvd Ph N
 Denver CO 80246-1962
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|---------------------------------------------|----------------------------------|-----------------|------------|------------------------|---------------------------------------|-----------------|
| | 1 - 1 | Original Simulation & Flight Trials Support | | 10.00 | EA | 500.00 | 5000.00 | 04/24/2024 |
| | | | | | | Schedule Total | <u>5000.00</u> | |
| | 2 - 1 | Supplementary Support Services | | 10.00 | EA | 500.00 | 5000.00 | 04/24/2024 |
| | | | | | | Schedule Total | <u>5000.00</u> | |
| | | | | | | Total PO Amount | <input type="text" value="10000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007116 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000016488
 Friesens Corporation
 PO Box 556
 Pembina ND 58271
 United States

Ship To: This is not a valid
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Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Printing: Framing Oak Cliff | | 1.00 | EA | 10746.40 | 10746.40 | 04/24/2024 | |

Schedule Total 10746.40

Total PO Amount 10746.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007118 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000029080
 Maxient LLC
 PO Box 7224
 Charlottesville VA 22906-7224
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Garrett Polk

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Maxient Req FY 24 April - March 25 | 1.00 | EA | 11500.00 | 11500.00 | 04/24/2024 |

Schedule Total 11500.00

Total PO Amount 11500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007119 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000020662
 AconityUS Inc
 501 George Perry Blvd
 Ste E
 El Paso TX 79925
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | ACONITY-Service Request | 1.00 | EA | 8596.00 | 8596.00 | 04/24/2024 |

Schedule Total 8596.00

Total PO Amount 8596.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007120 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000023767
 Geoffrey W Jensen
 12714 E Miranda St
 Dewey AZ 86327-7271
 United States

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Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Geoffrey Jensen honorarium | 1.00 | EA | 300.00 | 300.00 | 04/24/2024 |

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007121 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dry type transformer | | 1.00 | EA | 2244.00 | 2244.00 | 04/24/2024 | |
| Schedule Total | | | | | | <u>2244.00</u> | | |
| 2 - 1 | Freight | | 1.00 | EA | 210.00 | 210.00 | 04/24/2024 | |
| Schedule Total | | | | | | <u>210.00</u> | | |
| Total PO Amount | | | | | | 2454.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007123 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000040513
 Atlantic Equipment
 Engineers Inc
 24 Industrial Ave
 Upper Saddle River NJ
 07458
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Titanium Powder, Spherical | | 10.00 | EA | 337.50 | 3375.00 | 04/24/2024 | |
| Schedule Total | | | | | | <u>3375.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 250.00 | 250.00 | 04/24/2024 | |
| Schedule Total | | | | | | <u>250.00</u> | | |
| Total PO Amount | | | | | | 3625.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007124 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000005564
 Bruker Nano Inc
 5465 E Cheryl Parkway
 Madison WI 53711
 United States

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Attention: Xiao Li

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Bruker Nano service repair | 1.00 | EA | 22578.45 | 22578.45 | 04/25/2024 |

Schedule Total 22578.45

Total PO Amount 22578.45

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007125 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|-----------------|
| | 1 - 1 | ARGON, RESEARCH GRADE PLUS, SIZE 300,CGA 580 | | 1.00 | EA | | 366.65 | 366.65 | 04/24/2024 |
| | | | | | | | | Schedule Total | <u>366.65</u> |
| | 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 1.00 | EA | | 17.01 | 17.01 | 04/24/2024 |
| | | | | | | | | Schedule Total | <u>17.01</u> |
| | | | | | | | | Total PO Amount | <u>383.66</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007126 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | LABORATORY SYSTEM Consisting of the following items: PS-1-PK - (1)PS-0.031- (10)PS-0.063 - (10)PS-0.125 - (10)PS-0.5E- (20)PS-F-0.5-PK - (1)PS-F-1.0-PK - (1) | | 1.00 | EA | 1621.80 | 1621.80 | 04/24/2024 |

Schedule Total 1621.80

Total PO Amount 1621.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007128 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000018064
 Starlight Productions
 1896 E Gyrfalcon Dr
 Sandy UT 84092-3930
 United States

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Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Remaining Royalties for Q2 + July - 2023 Pink Floyd | | 1.00 | EA | 555.20 | 555.20 | 04/25/2024 | |
| Schedule Total | | | | | | <u>555.20</u> | | |
| Total PO Amount | | | | | | 555.20 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007129 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

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Attention: Allison Gonzalez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | STM Driven - UNT Band | | 1.00 | EA | 554.00 | 554.00 | 04/25/2024 | |
| Schedule Total | | | | | | <u>554.00</u> | | |
| Total PO Amount | | | | | | 554.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007130 | Date 04-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Sodium Hypochlorite, 5%, Laboratory Chemical Grade | | 1.00 | EA | 8.25 | 8.25 | 04/24/2024 | |
| Schedule Total | | | | | | <u>8.25</u> | | |
| Total PO Amount | | | | | | 8.25 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007132 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christopher McMullen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| 1 - 1 | Oxygen Medical Grade | | 12.00 | EA | 5.46 | 65.52 | 04/25/2024 |
| Schedule Total | | | | | | <u>65.52</u> | |
| 2 - 1 | Cylinder Fee | | 12.00 | EA | 30.76 | 369.12 | 04/25/2024 |
| Schedule Total | | | | | | <u>369.12</u> | |
| Total PO Amount | | | | | | 434.64 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007133 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000030072
 POETS & WRITERS, INC.
 90 Broad St Ste 2100
 New York NY 10004-2272
 United States

Ship To: This is not a valid
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Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Ad: Poets & Writers Inc. | | 1.00 | EA | 641.00 | 641.00 | 04/25/2024 | |
| Schedule Total | | | | | | <u>641.00</u> | | |
| Total PO Amount | | | | | | 641.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007134 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|-------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | Cuevas FY24 Blanket PO | | 1.00 | EA | | 3000.00 | 3000.00 | 04/25/2024 |
| Schedule Total | | | | | | | | <u>3000.00</u> | |
| Total PO Amount | | | | | | | | 3000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007135 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | 2 grit flat stones | | 2.00 | EA | 42.77 | 85.54 | 04/25/2024 |
| | | | | | | Schedule Total | <u>85.54</u> | |
| | 2 - 1 | Cloth towels | | 3.00 | EA | 13.18 | 39.54 | 04/25/2024 |
| | | | | | | Schedule Total | <u>39.54</u> | |
| | 3 - 1 | Cylinder Rack | | 1.00 | EA | 773.30 | 773.30 | 04/25/2024 |
| | | | | | | Schedule Total | <u>773.30</u> | |
| | 4 - 1 | PVC elbows | | 4.00 | EA | 7.51 | 30.04 | 04/25/2024 |
| | | | | | | Schedule Total | <u>30.04</u> | |
| | 5 - 1 | water hose with fittings, 15ft | | 1.00 | EA | 104.77 | 104.77 | 04/25/2024 |
| | | | | | | Schedule Total | <u>104.77</u> | |
| | 6 - 1 | O ring, 122mm | | 1.00 | EA | 17.37 | 17.37 | 04/25/2024 |
| | | | | | | Schedule Total | <u>17.37</u> | |
| | 7 - 1 | O ring, 123mm | | 1.00 | EA | 8.82 | 8.82 | 04/25/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007135 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | | | | | | Schedule Total | <u>8.82</u> | |
| | 8 - 1 | O ring, 80mm | | 1.00 | EA | 19.65 | 19.65 | 04/25/2024 |
| | | | | | | Schedule Total | <u>19.65</u> | |
| | 9 - 1 | O ring, 79mm | | 1.00 | EA | 12.15 | 12.15 | 04/25/2024 |
| | | | | | | Schedule Total | <u>12.15</u> | |
| | 10 - 1 | Shipping | | 1.00 | EA | 114.01 | 114.01 | 04/25/2024 |
| | | | | | | Schedule Total | <u>114.01</u> | |
| | | | | | | Total PO Amount | <u>1205.19</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007136 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Rochelle Sykes

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | OptiPlex All-in-One (7410) | | 10.00 | EA | 1440.00 | 14400.00 | 04/25/2024 | |
| Schedule Total | | | | | | <u>14400.00</u> | | |
| Total PO Amount | | | | | | 14400.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007137 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Design: The Colfax County War | 1.00 | EA | 896.00 | 896.00 | 04/25/2024 |

Schedule Total 896.00

Total PO Amount 896.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007138 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006050
 Denton Independent School
 District
 PO Box 2387
 Denton TX 76202-2387
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | local transportation for UNT Talent Search participants | | 1.00 | EA | 1693.88 | 1693.88 | 04/25/2024 | |

Schedule Total 1693.88

Total PO Amount 1693.88

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007140 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jaimie Tesdahl

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell 27 4K USB-C Hub Monitor - P2723QE, 68.6cm (27") | | 1.00 | EA | 310.00 | 310.00 | 04/25/2024 | |
| Schedule Total | | | | | | <u>310.00</u> | | |
| 2 - 1 | Precision 3460 Small Form Factor | | 1.00 | EA | 2127.04 | 2127.04 | 04/25/2024 | |
| Schedule Total | | | | | | <u>2127.04</u> | | |
| Total PO Amount | | | | | | 2437.04 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007143 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | MSE PRO High Performance Spherical Lithium Titanate Li Ti O Anode Powder | | 1.00 | EA | 350.95 | 350.95 | 04/25/2024 |
| | | | | | | Schedule Total | <u>350.95</u> | |
| | 2 - 1 | MSE PRO Natural Graphite Powder for Lithium Ion Battery Anode 500g | | 1.00 | EA | 169.95 | 169.95 | 04/25/2024 |
| | | | | | | Schedule Total | <u>169.95</u> | |
| | 3 - 1 | MSE PRO MCMB Mesocarbon Microbeads Synthetic Graphite Powder, 500g, 9-14UM | | 1.00 | EA | 195.95 | 195.95 | 04/25/2024 |
| | | | | | | Schedule Total | <u>195.95</u> | |
| | 4 - 1 | MSE PRO Lithium Iron Phosphate LiFePO LFP Cathode Powder 500g | | 1.00 | EA | 279.95 | 279.95 | 04/25/2024 |
| | | | | | | Schedule Total | <u>279.95</u> | |
| | 5 - 1 | MSE PRO Lithium Nickel Manganese Cobalt Oxide, LiNi Co Mn O NMC 811 | | 1.00 | EA | 345.95 | 345.95 | 04/25/2024 |
| | | | | | | Schedule Total | <u>345.95</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007143 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | MSE PRO Lithium Manganese Iron Phosphate (LiMn Fe PO) LMFP Cathode | | 1.00 | EA | 299.95 | 299.95 | 04/25/2024 | |
| Schedule Total | | | | | | <u>299.95</u> | | |
| 7 - 1 | MSE PRO 50g Battery Grade (99.5%) Lithium tetrafluoroborate (LiBF)Electrolyte Powder for Battery Research | | 1.00 | EA | 249.95 | 249.95 | 04/25/2024 | |
| Schedule Total | | | | | | <u>249.95</u> | | |
| Total PO Amount | | | | | | 1892.65 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007144 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028262
 Holohil Systems Ltd
 112 John Cavanaugh Dr
 Carp ON K0A 1L0
 Canada

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RI-2B transmitters new | | 5.00 | EA | 195.00 | 975.00 | 04/25/2024 | |
| Schedule Total | | | | | | <u>975.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 50.00 | 50.00 | 04/25/2024 | |
| Schedule Total | | | | | | <u>50.00</u> | | |
| Total PO Amount | | | | | | 1025.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007145 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | Labor | | 1.00 | EA | 119.44 | 119.44 | 04/25/2024 |
| Schedule Total | | | | | | <u>119.44</u> | |
| Total PO Amount | | | | | | 119.44 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007146 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Labor | | 5.00 | EA | 119.44 | 597.20 | 04/25/2024 | |
| Schedule Total | | | | | | <u>597.20</u> | | |
| 2 - 1 | Fuel Charge | | 1.00 | EA | 8.99 | 8.99 | 04/25/2024 | |
| Schedule Total | | | | | | <u>8.99</u> | | |
| Total PO Amount | | | | | | 606.19 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007147 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000003399
 Synquest Laboratories Inc
 PO Box 309
 ALACHUA FL 32616 0309
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Pentafluoroethane, 100g | | 1.00 | EA | 95.00 | 95.00 | 04/25/2024 |
| | | | | | | Schedule Total | <u>95.00</u> | |
| | 2 - 1 | Lecture bottle (418- ml) CGA 110/180 Valve | | 1.00 | EA | 125.00 | 125.00 | 04/25/2024 |
| | | | | | | Schedule Total | <u>125.00</u> | |
| | 3 - 1 | Packaging Fee - 2-2k | | 1.00 | EA | 15.00 | 15.00 | 04/25/2024 |
| | | | | | | Schedule Total | <u>15.00</u> | |
| | 4 - 1 | HazMat Fee - Domestic Ground | | 1.00 | EA | 35.00 | 35.00 | 04/25/2024 |
| | | | | | | Schedule Total | <u>35.00</u> | |
| | 5 - 1 | Shipping Fee - Domestic Ground | | 1.00 | EA | 20.00 | 20.00 | 04/25/2024 |
| | | | | | | Schedule Total | <u>20.00</u> | |
| | | | | | | Total PO Amount | <u>290.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007148 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Labor | | 2.00 | EA | 134.37 | 268.74 | 04/25/2024 | |
| Schedule Total | | | | | | <u>268.74</u> | | |
| 2 - 1 | Fuel Charge | | 1.00 | EA | 8.99 | 8.99 | 04/25/2024 | |
| Schedule Total | | | | | | <u>8.99</u> | | |
| Total PO Amount | | | | | | 277.73 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007149 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 | |
| 1 - 1 | 5'-(4-Formylphenyl)-[1,1':3',1''-terphenyl]-4,4''-dicarbaldehyde, 5g | | 1.00 | EA | 80.80 | 80.80 | 04/25/2024 | |
| Schedule Total | | | | | | <u>80.80</u> | | |
| 2 - 1 | 2,5-Dimethoxyterephthalaldehyde, 1g | | 1.00 | EA | 36.00 | 36.00 | 04/25/2024 | |
| Schedule Total | | | | | | <u>36.00</u> | | |
| 3 - 1 | 4,4',4'',4'''-(Ethene-1,1,2,2-tetrayl)tetraaniline, 1g | | 1.00 | EA | 28.80 | 28.80 | 04/25/2024 | |
| Schedule Total | | | | | | <u>28.80</u> | | |
| 4 - 1 | 3,3'-Dimethoxy-[1,1'-biphenyl]-4,4''-dicarbaldehyde, 250mg | | 1.00 | EA | 45.60 | 45.60 | 04/25/2024 | |
| Schedule Total | | | | | | <u>45.60</u> | | |
| 5 - 1 | [1,1':4',1''-Terphenyl]-4,4''-dicarboxaldehyde, 1g | | 1.00 | EA | 24.00 | 24.00 | 04/25/2024 | |
| Schedule Total | | | | | | <u>24.00</u> | | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-----------------------|--------------------------------------------------|--------------------|
| Purchase Order | Date | Revision |
| NT752-NT00007149 | 04-25-2024 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone/ Email | Currency |
| Laduke,Rebecca A | 940/369-5500 Rebecca. Laduke@untsystem.edu | |

Supplier: 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 | |
| 6 - 1 | [1,1'-Biphenyl]-4,4'-dicarbaldehyde, 25g | | 1.00 | EA | 23.20 | 23.20 | 04/25/2024 | |
| Schedule Total | | | | | | <u>23.20</u> | | |
| 7 - 1 | 5''-(4'-Amino-[1,1'-biphenyl]-4-yl)-[1,1':4',1'':3'',1'':4'',1'':4''-quinquephenyl]-4,4''-diamine, 1g | | 1.00 | EA | 74.40 | 74.40 | 04/25/2024 | |
| Schedule Total | | | | | | <u>74.40</u> | | |
| 8 - 1 | 1,3,5-Tris(4-aminophenyl)benzene, 5g | | 1.00 | EA | 96.80 | 96.80 | 04/25/2024 | |
| Schedule Total | | | | | | <u>96.80</u> | | |
| 9 - 1 | 4,4',4''-(1,3,5-Triazine-2,4,6-triyl)trianiline, 5g | | 1.00 | EA | 71.20 | 71.20 | 04/25/2024 | |
| Schedule Total | | | | | | <u>71.20</u> | | |
| 10 - 1 | Tetrakis(4-bromophenyl)methane, 1g | | 3.00 | EA | 36.80 | 110.40 | 04/25/2024 | |
| Schedule Total | | | | | | <u>110.40</u> | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007149 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

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 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 11 - 1 | 4-Tolyboronic acid, 10g | | 1.00 | EA | 7.20 | 7.20 | 04/25/2024 | |
| Schedule Total | | | | | | <u>7.20</u> | | |
| 12 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 04/25/2024 | |
| Schedule Total | | | | | | <u>10.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="608.40"/> | | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007150 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Labor | | 3.00 | EA | 119.44 | 358.32 | 04/25/2024 | |
| Schedule Total | | | | | | <u>358.32</u> | | |
| 2 - 1 | Fuel Charge | | 1.00 | EA | 8.99 | 8.99 | 04/25/2024 | |
| Schedule Total | | | | | | <u>8.99</u> | | |
| Total PO Amount | | | | | | 367.31 | | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007151 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | Labor 3/21 | | 4.00 | EA | 95.00 | 380.00 | 04/25/2024 |
| | | | | | | Schedule Total | <u>380.00</u> | |
| | 2 - 1 | Labor (Helper) 3/21 | | 4.00 | EA | 70.00 | 280.00 | 04/25/2024 |
| | | | | | | Schedule Total | <u>280.00</u> | |
| | 3 - 1 | Labor 3/22 | | 6.00 | EA | 95.00 | 570.00 | 04/25/2024 |
| | | | | | | Schedule Total | <u>570.00</u> | |
| | 4 - 1 | Labor (Helper) 03/22 | | 6.00 | EA | 70.00 | 420.00 | 04/25/2024 |
| | | | | | | Schedule Total | <u>420.00</u> | |
| | 5 - 1 | Labor 3/25 | | 4.00 | EA | 95.00 | 380.00 | 04/25/2024 |
| | | | | | | Schedule Total | <u>380.00</u> | |
| | 6 - 1 | R-404 | | 240.00 | EA | 42.00 | 10080.00 | 04/25/2024 |
| | | | | | | Schedule Total | <u>10080.00</u> | |

Total PO Amount 12110.00

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007152 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jana Watkins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Dell Latitude 5440 | 1.00 | EA | 1417.93 | 1417.93 | 04/25/2024 |
| Schedule Total | | | | | <u>1417.93</u> | |

Total PO Amount 1417.93

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007153 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000023787
 CollegeSource Inc
 1327 E Kemper Rd Ste
 3000
 Cincinnati OH 45246-3903
 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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | uAchieve Cloud Subscription | 1.00 | EA | 72813.00 | 72813.00 | 04/25/2024 |

Schedule Total 72813.00

Total PO Amount 72813.00

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007154 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021533
 AnZ Solutions
 c/o Zdenek Nejedly
 80 Rickson Ave
 Guelph ON N1G 3A3
 Canada

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Attention: Brynn Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Anz (Jan 1-Mar 31, 2024) | | 1.00 | EA | 4004.49 | 4004.49 | 04/25/2024 | |
| Schedule Total | | | | | | <u>4004.49</u> | | |
| Total PO Amount | | | | | | 4004.49 | | |

Authorized Signature



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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007157 | Date 04-25-2024 | 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: 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 24594 GELCODE BLUE SAFE STAIN 1L | | 2.00 | EA | 163.80 | 327.60 | 04/25/2024 | |
| Schedule Total | | | | | | <u>327.60</u> | | |
| Total PO Amount | | | | | | 327.60 | | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007158 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 10.2-inch iPad wi-fi 64GB Space Gray | 1.00 | EA | 299.00 | 299.00 | 04/25/2024 |

Schedule Total 299.00

Total PO Amount 299.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00007159 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | 8632--LEG BASE- GLIDES-UPHOLSTERY- GRADE 15 LAZE LOUNGE CHAIR LEG BASE: POWDERCOAT SATIN BLACK S-18 GLIDES: EASY GLIDE CLEAR BUTYRATE UPHOLSTERY: CF STINSON OXFORD 2.0 GRADE 15:SHAMROCK Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-01 | | 3.00 | EA | 933.04 | 2799.12 | 04/25/2024 |

Schedule Total 2799.12

| | | | | | | | | |
|--|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|--------|---------|------------|
| | 2 - 1 | WL02-Y--LEG BASE- GLIDES-UPHOLSTERY- GRADE 15 EMMA SERIES CHAIR LEG BASE:MAPLE GLIDES:PREMIUM METAL BASE GLIDES UPHOLSTERY:CF STINSON FLANDERS GRADE 15: SEASIDE FLA61 Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-03 | | 8.00 | EA | 661.05 | 5288.40 | 04/25/2024 |
|--|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|--------|---------|------------|

Schedule Total 5288.40

| | | | | | | | | |
|--|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|--------|--------|------------|
| | 3 - 1 | 232-3036--BULLNOSE- BUMPER EDGE-CORNER RADIUS MODEL 232 SERIES VINYL BUMPER EDGE TABLE TOPS 30" x36" BULLNOSE:1-1/4" VINYL T-MOLD BUMPER EDGE:BLACK VINYL T10 CORNER RADIUS: STANDARD 3-1/2" Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-04 | | 2.00 | EA | 100.66 | 201.32 | 04/25/2024 |
|--|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|--------|--------|------------|

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007159 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

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 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 |
|-------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|-----|--------------------------------------------|----------------|------------|
| | | | | Schedule Total | | | <u>201.32</u> | |
| | 4 - 1 | CI-30-3LS--COLUMN-BASE SPREAD-FINISH-GLIDES MODEL CI CROSS SERIES TABLE BASE COLUMN:3" DIAMETER BASE SPREAD:30"x30" FINISH:POWDERCOAT SATIN BLACK S-18 GLIDES:STANDARD CLEAR ADJUSTABLE Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-04 | | 2.00 | EA | 100.38 | 200.76 | 04/25/2024 |
| | | | | Schedule Total | | | <u>200.76</u> | |
| | 5 - 1 | 8612-30-EL--LEG BASE-GLIDES-UPHOLSTERY-GRADE 15 LEHTO 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 | EA | 378.87 | 3030.96 | 04/25/2024 |
| | | | | Schedule Total | | | <u>3030.96</u> | |
| | 6 - 1 | 8612-30-EL--LEG BASE-GLIDES-UPHOLSTERY-GRADE 15 LEHTO BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE:POWDERCOAT SATIN BLACK S-18 GLIDES: | | 3.00 | EA | 378.87 | 1136.61 | 04/25/2024 |

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University of North Texas
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007159 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

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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

CLEAR BUTYRATE
 UPHOLSTERY:CF STINSON
 RUNWAY GRADE 15:
 ALLURE RUN64 Tag: Tag
 TG: QUOTE 3.5.24 Tag
 L3: C-02A

Schedule Total 1136.61

7 - 1 8612-30-EL--LEG BASE-
 GLIDES-UPHOLSTERY-
 GRADE 15 LEHTO BAR
 STOOL W/ STEEL
 TAPERED LEG BASE LEG
 BASE:POWDERCOAT SATIN
 BLACK S-18 GLIDES:
 CLEAR BUTYRATE
 UPHOLSTERY:CF STINSON
 RUNWAY GRADE 15:
 CATWALK RUN65 Tag:
 Tag TG: QUOTE 3.5.24
 Tag L3: C-02B

Schedule Total 1136.61

8 - 1 WL70-VFWSBP--LEG
 BASE-GLIDES-
 UPHOLSTERY-GRADE 27
 ELLIE V SERIES CHAIR
 LEG BASE:LUNA NIGHT
 MAPLE GLIDES:PREMIUM
 METAL BASE GLIDES
 UPHOLSTERY:CARNEGIE
 GRADE 27:MAZE 31 Tag:
 Tag TG: QUOTE 3.5.24
 Tag L3: C-05

Schedule Total 8523.84

9 - 1 WL01-UC--LEG BASE-

Authorized Signature



Purchase Order

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007159 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard
Line-Sch **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

GLIDES-UPHOLSTERY-
 GRADE 15 INESSA GUEST
 ROOM/PUBLIC SPACE
 CHAIR LEG BASE:LUNA
 NIGHT MAPLE GLIDES:
 PREMIUM METAL BASE
 GLIDES UPHOLSTERY:CF
 STINSON FLANDERS
 GRADE 15:SEASIDE
 FLA61

Schedule Total 1504.18

10 - 1 8640--LEG BASE-
 GLIDES-UPHOLSTERY-
 GRADE 15 TAPERED LEG
 LOUNGE CHAIR W/ STEEL
 TAPERED LEG BASE W/
 STRETCHER BARS LEG
 BASE:POWDERCOAT MTS
 BLACK MATTE 49/81210
 GLIDES:NYLON BASE
 GLIDES UPHOLSTERY:CF
 STINSON OXFORD 2.0
 GRADE 15:QUICKSILVER
 OXF228 Tag: Tag TG

Schedule Total 9302.10

11 - 1 210-3030--THICKNESS-
 EDGE-MATERIAL-GROUP
 1-CORNERS MODEL 210
 SERIES SELF EDGE
 TABLE TOPS 30"x30"
 THICKNESS:1-1/4"
 LAMINATE TOP EDGE:
 SAME TOP SURFACE
 LAMINATE MATERIAL:
 WILSONART LAMINATE
 GROUP 1:JUBILEE OAK
 8242-38 CORNERS:
 STANDARD SQUARE Tag:
 Tag TG: QUOT

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007159 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|----------|--------------|----------------|
| Schedule Total | | | | | | | <u>177.58</u> |
| 12 - 1 | CI-22-3LS--COLUMN-BASE SPREAD-FINISH-GLIDES MODEL CI CROSS SERIES TABLE BASES COLUMN:3" DIAMETER BASE SPREAD:22" SQUARE FINISH: POWDERCOAT SATIN BLACK S-18 GLIDES: STANDARD CLEAR ADJUSTABLE Tag: Tag TG: QUOTE 3.5.24 Tag L3: T-05 | | 2.00 | EA | 86.24 | 172.48 | 04/25/2024 |
| Schedule Total | | | | | | | <u>172.48</u> |
| 13 - 1 | WRG Local Installation 47864 - KERR HALL LOBBY RECEIVE, DELIVER & INSTALL MTS PRODUCT | | 1.00 | EA | 1760.00 | 1760.00 | 04/25/2024 |
| Schedule Total | | | | | | | <u>1760.00</u> |
| 14 - 1 | 8612-30-EL--LEG BASE-GLIDES-UPHOLSTERY-GRADE 15 LEHTO BAR STOOL W/ STEEL TAPERED LEG BASE LEG BASE:POWDERCOAT SATIN BLACK S-18 GLIDES: CLEAR BUTYRATE UPHOLSTERY:CF STINSON RUNWAY GRADE 15: SNAZZY RUN53 Tag: Tag TG: QUOTE 3.5.24 Tag L3: C-02C | | 3.00 | EA | 378.87 | 1136.61 | 04/25/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007159 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------|------------|
| Schedule Total | | | | | | 1136.61 |
| 15 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 04/25/2024 |
| Schedule Total | | | | | | 0.01 |
| Total PO Amount | | | | | | 36370.58 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007162 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038288
 Gene Universal Inc
 200 Continental Dr Ste 401
 Newark DE 19713-4337
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Gene Synthesis | | 1.00 | EA | 175.20 | 175.20 | 04/25/2024 | |
| Schedule Total | | | | | | <u>175.20</u> | | |
| 2 - 1 | Estimated Shipping | | 1.00 | EA | 25.00 | 25.00 | 04/25/2024 | |
| Schedule Total | | | | | | <u>25.00</u> | | |
| Total PO Amount | | | | | | 200.20 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007163 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000031856
 Michigan State University
 Research Technology
 Support Facility
 MSU Plant Biology Bldg
 612 Wilson Rd Rm S20
 East Lansing MI 48824
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 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 |
|--------------------|-----------------|------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
| | | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | MSU Proteomics- Chapman/Gaelle 25April24 | | | 1.00 | EA | 2891.70 | 2891.70 | 04/26/2024 |

Schedule Total 2891.70

Total PO Amount 2891.70

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007164 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 10.9-inch iPad Wi-Fi 256GB - Silver | 1.00 | EA | 569.00 | 569.00 | 04/26/2024 |

Schedule Total 569.00

Total PO Amount 569.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007165 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Latitude 5450 | | 1.00 | EA | 1309.77 | 1309.77 | 04/26/2024 |
| Schedule Total | | | | | | <u>1309.77</u> | |
| 2 - 1 | Optiplex 7010 SFF i7, 16,512(Customizable) | | 1.00 | EA | 1090.00 | 1090.00 | 04/26/2024 |
| Schedule Total | | | | | | <u>1090.00</u> | |
| 3 - 1 | Dell Dock- WD19S 130w PowerDelivery 180w Power Supply | | 1.00 | EA | 170.00 | 170.00 | 04/26/2024 |
| Schedule Total | | | | | | <u>170.00</u> | |
| 4 - 1 | Dell 27 Monitor - P2725H | | 2.00 | EA | 180.00 | 360.00 | 04/26/2024 |
| Schedule Total | | | | | | <u>360.00</u> | |
| Total PO Amount | | | | | | 2929.77 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007166 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | 14-inch MacBook Pro: Apple M3 Pro chip with 12core CPU and 18core GPU, 1TB SSD - SpaceBlack | | 10.00 | EA | 2111.04 | 21110.40 | 04/30/2024 |
| | | | | | | Schedule Total | <u>21110.40</u> | |
| | 2 - 1 | 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) | | 10.00 | EA | 319.00 | 3190.00 | 04/30/2024 |
| | | | | | | Schedule Total | <u>3190.00</u> | |
| | 3 - 1 | 24-inch iMac with Retina 4.5K display: Apple M3chip with 8core CPU and 10core GPU - Silver | | 8.00 | EA | 1841.46 | 14731.68 | 04/30/2024 |
| | | | | | | Schedule Total | <u>14731.68</u> | |
| | 4 - 1 | 4-Year AppleCare+ for Schools - iMac | | 8.00 | EA | 169.00 | 1352.00 | 04/30/2024 |
| | | | | | | Schedule Total | <u>1352.00</u> | |
| | 5 - 1 | 16-inch MacBook Pro: Space Black | | 3.00 | EA | 2379.84 | 7139.52 | 04/30/2024 |
| | | | | | | Schedule Total | <u>7139.52</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007166 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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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 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 |
|-------------|----------|-------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 6 - 1 | 4-Year AppleCare+ for Schools - 16- inchMacBook Pro Apple Silicon (no service fees) | | 3.00 | EA | 449.00 | 1347.00 | 04/30/2024 |
| | | | | | | Schedule Total | <u>1347.00</u> | |
| | 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 | <u>199.00</u> | |
| | 8 - 1 | 11-inch iPad Pro Wi- Fi 256GB - Space Gray | | 1.00 | EA | 815.04 | 815.04 | 04/30/2024 |
| | | | | | | Schedule Total | <u>815.04</u> | |
| | | | | | | Total PO Amount | <u>49884.64</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007167 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000063653
 Canon Solutions America,
 Inc
 15004 Collections Center Dr
 Chicago IL 60693-0149
 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 | Canon Solutions -3 year lease | | 1.00 | EA | 500.00 | 500.00 | 04/26/2024 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| 2 - 1 | Canon Solutions | | 1.00 | EA | 5756.68 | 5756.68 | 04/26/2024 | |
| Schedule Total | | | | | | <u>5756.68</u> | | |
| Total PO Amount | | | | | | 6256.68 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007168 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000032368
 Brittany Frazier
 2116 Commons Way
 Prosper TX 75078-1833
 United States

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Attention: Kim Willis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Frazier poster design 04-23-2024 | 1.00 | EA | 65.00 | 65.00 | 04/26/2024 |

Schedule Total 65.00

Total PO Amount 65.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007170 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Eunho Cha

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell 24 Monitor - P2422H, 60.5cm (23.8") | | 2.00 | EA | 130.00 | 260.00 | 04/26/2024 | |
| Schedule Total | | | | | | <u>260.00</u> | | |
| 2 - 1 | Precision 3460 Small Form Factor | | 1.00 | EA | 1418.40 | 1418.40 | 04/26/2024 | |
| Schedule Total | | | | | | <u>1418.40</u> | | |
| Total PO Amount | | | | | | 1678.40 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007171 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042568
 DesignThinkers BV
 Nieuwe Leliestraat 13
 1015 SH
 North-Holland 0363
 Netherlands

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Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Invoice 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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007175 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012419
 Regents of the University of
 Minnesota
 209 West Bank Office Bldg
 Accounts Receivable
 Services
 Minneapolis MN 55454
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--------------------------------|------------------------|------------------------------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | C. elegans strain VH624 | | 1.00 | EA | 10.00 | 10.00 | 04/26/2024 |
| | | | | | | Schedule Total | <u>10.00</u> |
| 2 - 1 | C. elegans strain XE1057 | | 1.00 | EA | 10.00 | 10.00 | 04/26/2024 |
| | | | | | | Schedule Total | <u>10.00</u> |
| 3 - 1 | C. elegans strain GF1379 | | 1.00 | EA | 10.00 | 10.00 | 04/26/2024 |
| | | | | | | Schedule Total | <u>10.00</u> |
| 4 - 1 | C. Elegans strain KP3948 | | 1.00 | EA | 10.00 | 10.00 | 04/26/2024 |
| | | | | | | Schedule Total | <u>10.00</u> |
| | | | | | | Total PO Amount | <input type="text" value="40.00"/> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007177 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------|------------|
| 1 - 1 | CD USP50 | | 1.00 | EA | 80.60 | 80.60 | 04/26/2024 |
| Schedule Total | | | | | | <u>80.60</u> | |
| Total PO Amount | | | | | | <input type="text" value="80.60"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007180 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000041182
 JR Media Services
 800 Jackson Street
 Suite 500
 DALLAS TX 75202
 United States

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Attention: Christopher Knapp

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | Cowboys Yearbook FY25 | | 1.00 | EA | 9650.00 | 9650.00 | 04/26/2024 |
| Schedule Total | | | | | | <u>9650.00</u> | |

Total PO Amount 9650.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007181 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000040670
 Jennifer Jones
 2212 Shiloh Ter
 Edmond OK 73034-6906
 United States

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Attention: Claudia Cooper

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 04/26/2024 |
| Schedule Total | | | | | | <u>1500.00</u> | |
| 2 - 1 | Mileage | | 1.00 | EA | 237.11 | 237.11 | 04/26/2024 |
| Schedule Total | | | | | | <u>237.11</u> | |
| 3 - 1 | meal reimbursement | | 1.00 | EA | 35.21 | 35.21 | 04/26/2024 |
| Schedule Total | | | | | | <u>35.21</u> | |
| Total PO Amount | | | | | | 1772.32 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007182 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 04/26/2024 |
| Schedule Total | | | | | | <u>1500.00</u> | |
| 2 - 1 | Flight reimbursement | | 1.00 | EA | 509.10 | 509.10 | 04/26/2024 |
| Schedule Total | | | | | | <u>509.10</u> | |
| Total PO Amount | | | | | | 2009.10 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007183 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000039826
 Johnson,Marcus
 7486 Lee Hwy Apt G4
 Fairlawn VA 24141-8586
 United States

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Attention: Claudia Cooper

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------|-----------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| | 1 - 1 | Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 04/26/2024 |
| | | | | | | Schedule Total | <u>1500.00</u> | |
| | 2 - 1 | Meal reimbursement #1 | | 1.00 | EA | 24.02 | 24.02 | 04/26/2024 |
| | | | | | | Schedule Total | <u>24.02</u> | |
| | 3 - 1 | airport parking | | 1.00 | EA | 36.00 | 36.00 | 04/26/2024 |
| | | | | | | Schedule Total | <u>36.00</u> | |
| | 4 - 1 | Meal reimbursement #2 | | 1.00 | EA | 8.32 | 8.32 | 04/26/2024 |
| | | | | | | Schedule Total | <u>8.32</u> | |
| | 5 - 1 | Flight reimbursement | | 1.00 | EA | 331.70 | 331.70 | 04/26/2024 |
| | | | | | | Schedule Total | <u>331.70</u> | |
| | | | | | | Total PO Amount | <input type="text" value="1900.04"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007185 | Date 04-26-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000033500
 High Pressure Equipment
 Company
 2955 W 17th St Ste 6
 Erie PA 16505-3917
 United States

Ship To: This is not a valid
 Purchase Order.
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 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 | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | NIPPLE,24.00 LG,316 | | 2.00 | EA | 267.44 | 534.88 | 04/26/2024 |
| | | | | | | Schedule Total | <u>534.88</u> | |
| | 2 - 1 | Bent Tube 2in bend radius 13.16 length | | 2.00 | EA | 644.40 | 1288.80 | 04/26/2024 |
| | | | | | | Schedule Total | <u>1288.80</u> | |
| | 3 - 1 | Bent Tube 2in bend radius 21.16 length | | 2.00 | EA | 795.10 | 1590.20 | 04/26/2024 |
| | | | | | | Schedule Total | <u>1590.20</u> | |
| | 4 - 1 | Female Cross 1" OD tube | | 5.00 | EA | 529.10 | 2645.50 | 04/26/2024 |
| | | | | | | Schedule Total | <u>2645.50</u> | |
| | 5 - 1 | THERMOCOUPLE ADAPTER, 316 | | 4.00 | EA | 64.79 | 259.16 | 04/26/2024 |
| | | | | | | Schedule Total | <u>259.16</u> | |
| | 6 - 1 | THERMOCOUPLE ADAPTER, 316 | | 9.00 | EA | 64.79 | 583.11 | 04/26/2024 |
| | | | | | | Schedule Total | <u>583.11</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007185 | Date 04-26-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000033500
 High Pressure Equipment
 Company
 2955 W 17th St Ste 6
 Erie PA 16505-3917
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|----------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 7 - 1 | VALVE,316 SLTD STEM | | 1.00 | EA | 185.22 | 185.22 | 04/26/2024 |
| | | | | | | Schedule Total | <u>185.22</u> | |
| | 8 - 1 | Adapter 316 | | 2.00 | EA | 208.43 | 416.86 | 04/26/2024 |
| | | | | | | Schedule Total | <u>416.86</u> | |
| | 9 - 1 | Adapter | | 1.00 | EA | 179.45 | 179.45 | 04/26/2024 |
| | | | | | | Schedule Total | <u>179.45</u> | |
| | 10 - 1 | Relief Valve | | 1.00 | EA | 419.06 | 419.06 | 04/26/2024 |
| | | | | | | Schedule Total | <u>419.06</u> | |
| | 11 - 1 | Estimated shipping cost | | 1.00 | EA | 125.00 | 125.00 | 04/26/2024 |
| | | | | | | Schedule Total | <u>125.00</u> | |
| | | | | | | Total PO Amount | <u>8227.24</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007188 | Date 04-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mounting Post, 0.5 in | | 3.00 | EA | 4.25 | 12.75 | 04/27/2024 | |
| | | | | | | Schedule Total | <u>12.75</u> | |
| 2 - 1 | Mounting Post, 0.5 in | | 3.00 | EA | 4.25 | 12.75 | 04/27/2024 | |
| | | | | | | Schedule Total | <u>12.75</u> | |
| 3 - 1 | Mounting Post, 0.5 in. | | 3.00 | EA | 5.18 | 15.54 | 04/27/2024 | |
| | | | | | | Schedule Total | <u>15.54</u> | |
| 4 - 1 | No-Slip Pedestal Post Holder | | 2.00 | EA | 22.95 | 45.90 | 04/27/2024 | |
| | | | | | | Schedule Total | <u>45.90</u> | |
| 5 - 1 | POST HOLDER | | 2.00 | EA | 22.95 | 45.90 | 04/27/2024 | |
| | | | | | | Schedule Total | <u>45.90</u> | |
| | | | | | | Total PO Amount | <u>132.84</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007189 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000028955
 ANSYS, Inc.
 2600 Ansys Dr
 Canonsburg PA 15317-0404
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Byford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | ANSYS Renewal | 1.00 | EA | 17530.34 | 17530.34 | 04/29/2024 |
| Schedule Total | | | | | <u>17530.34</u> | |

Total PO Amount 17530.34

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007190 | Date 04-29-2024 | 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: 0000042749
 Litania Sports Group
 601 Mercury Dr
 Champaign IL 61822-9675
 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

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| 1 - 1 | CON (1/3) - POWR COURT PRO VB PORTABLESYSTEM; COLOR ? PADS; GRAPHICS | | 1.00 | EA | 19597.50 | 19597.50 | 04/29/2024 |
| Schedule Total | | | | | | <u>19597.50</u> | |
| 2 - 1 | CON (2/3) - VB NET SLEEVE W/ CUSTOM GRAPHICS | | 1.00 | EA | 443.70 | 443.70 | 04/29/2024 |
| Schedule Total | | | | | | <u>443.70</u> | |
| 3 - 1 | CON (3/3) - Freight | | 1.00 | EA | 1171.00 | 1171.00 | 04/29/2024 |
| Schedule Total | | | | | | <u>1171.00</u> | |
| Total PO Amount | | | | | | <u>21212.20</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007191 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Christine Bomar

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | Carbon Dioxide | | 1.00 | EA | 293.75 | 293.75 | 04/29/2024 |
| | | | | | | Schedule Total | <u>293.75</u> | |
| | 2 - 1 | Nitrogen Industrial grade | | 6.00 | EA | 10.88 | 65.28 | 04/29/2024 |
| | | | | | | Schedule Total | <u>65.28</u> | |
| | 3 - 1 | Cylinders for gases | | 7.00 | EA | 17.01 | 119.07 | 04/29/2024 |
| | | | | | | Schedule Total | <u>119.07</u> | |
| | | | | | | Total PO Amount | <u>478.10</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007192 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012898
 Door Systems of Texas,
 LLC
 543 County Road 4106
 Crandall TX 75114
 United States

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 Purchase Order.
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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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Replace broken hinges in Rm 112 & Rm 221 | 1.00 | EA | 540.00 | 540.00 | 04/29/2024 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007193 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Parking: Student Payments - QuikPay - Hosting & Maintenance | | 1.00 | EA | 100.00 | 100.00 | 04/29/2024 |
| | | | | | | Schedule Total | <u>100.00</u> | |
| | 2 - 1 | Parking: Student Payments - QuikPay - Transaction | | 3162.00 | EA | 0.32 | 1011.84 | 04/29/2024 |
| | | | | | | Schedule Total | <u>1011.84</u> | |
| | 3 - 1 | Parking: Student Payments-QuikPay- Transaction. | | 3704.00 | EA | 0.32 | 1185.28 | 04/29/2024 |
| | | | | | | Schedule Total | <u>1185.28</u> | |
| | 4 - 1 | Parking: Student Payments - QuikPay - Hosting & Maintenance | | 1.00 | EA | 100.00 | 100.00 | 04/29/2024 |
| | | | | | | Schedule Total | <u>100.00</u> | |
| | 5 - 1 | Parking: Student Payments - QuikPay - Transaction | | 2773.00 | EA | 0.32 | 887.36 | 04/29/2024 |
| | | | | | | Schedule Total | <u>887.36</u> | |
| | 6 - 1 | Parking: Student | | 1.00 | EA | 100.00 | 100.00 | 04/29/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007193 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

Ship To: This is not a valid
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Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | Payments - QuikPay - Hosting &Maintenance | | | | | | | |
| | | | | | Schedule Total | <u>100.00</u> | | |
| 7 - 1 | Parking: Student Payments - QuikPay - Hosting &Maintenance | | 1.00 | EA | 100.00 | 100.00 | 04/29/2024 | |
| | | | | | Schedule Total | <u>100.00</u> | | |
| 8 - 1 | Parking: Student Payments - QuikPay - Transaction | | 11032.00 | EA | 0.32 | 3530.24 | 04/29/2024 | |
| | | | | | Schedule Total | <u>3530.24</u> | | |
| 9 - 1 | Parking: Student Payments - QuikPay - Transaction | | 4809.00 | EA | 0.32 | 1538.88 | 04/29/2024 | |
| | | | | | Schedule Total | <u>1538.88</u> | | |
| 10 - 1 | Parking: Student Payments - QuikPay - Hosting &Maintenance | | 1.00 | EA | 100.00 | 100.00 | 04/29/2024 | |
| | | | | | Schedule Total | <u>100.00</u> | | |
| Total PO Amount | | | | | | <u>8653.60</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007194 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004034
 AC Printing LLC
 3400-1 S Raider Dr
 Euless TX 76040
 United States

Ship To: This is not a valid
 Purchase Order.
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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AC Print'g Connections Mag T068704 | | 1.00 | EA | 16421.00 | 16421.00 | 04/29/2024 | |
| Schedule Total | | | | | | <u>16421.00</u> | | |
| Total PO Amount | | | | | | 16421.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007195 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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.
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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------|--------------------------|----------|-----|--------------------------------------------|-------------------------------------|------------|
| | 1 - 1 | PLA filament, Green | | 1.00 | EA | 24.53 | 24.53 | 04/29/2024 |
| | | | | | | Schedule Total | <u>24.53</u> | |
| | 2 - 1 | PLA filament, Blue | | 1.00 | EA | 49.99 | 49.99 | 04/29/2024 |
| | | | | | | Schedule Total | <u>49.99</u> | |
| | 3 - 1 | ABS filament, Black | | 1.00 | EA | 41.35 | 41.35 | 04/29/2024 |
| | | | | | | Schedule Total | <u>41.35</u> | |
| | 4 - 1 | ABS filament, White | | 1.00 | EA | 41.35 | 41.35 | 04/29/2024 |
| | | | | | | Schedule Total | <u>41.35</u> | |
| | 5 - 1 | Shipping | | 1.00 | EA | 16.74 | 16.74 | 04/29/2024 |
| | | | | | | Schedule Total | <u>16.74</u> | |
| | | | | | | Total PO Amount | <input type="text" value="173.96"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007196 | Date 04-29-2024 | 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: 0000010306
 Foliot Furniture Pacific Inc
 7000 Placid St
 Las Vegas NV 89119
 United States

Ship To: This is not a valid
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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | DGNDS-018S FOLDING TABLE60.00W X 24.00D X 30.00H Metal Finish : M010-PCTop Finish : F258 | | 30.00 | EA | 289.00 | 8670.00 | 04/29/2024 |
| Schedule Total | | | | | | <u>8670.00</u> | |
| 2 - 1 | DGNCH-025S MATEO CHAIR WITHOUT ARMS. FOLIOT STANDARD20.50W X 22.25D X 34.00 H Metal Finish : BlackSeat Color : Black | | 60.00 | EA | 139.00 | 8340.00 | 04/29/2024 |
| Schedule Total | | | | | | <u>8340.00</u> | |
| 3 - 1 | Freight | | 1.00 | EA | 7900.00 | 7900.00 | 04/29/2024 |
| Schedule Total | | | | | | <u>7900.00</u> | |
| Total PO Amount | | | | | | 24910.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007197 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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Attention: Rochelle Sykes

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | B4VL38 Dell Latitude 5440 | | 7.00 | EA | 1434.00 | 10038.00 | 04/29/2024 | |
| Schedule Total | | | | | | <u>10038.00</u> | | |
| 2 - 1 | Dell Dock- WD19S | | 7.00 | EA | 147.00 | 1029.00 | 04/29/2024 | |
| Schedule Total | | | | | | <u>1029.00</u> | | |
| Total PO Amount | | | | | | 11067.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007198 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000028098
 Purdue University
 2550 Northwestern Ave Ste
 1100
 West Lafayette IN 47906-
 1332
 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Broughton Consortium fee | | 1.00 | EA | 1000.00 | 1000.00 | 04/29/2024 | |
| Schedule Total | | | | | | <u>1000.00</u> | | |
| Total PO Amount | | | | | | 1000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007200 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SM1 Series Slim Slip Ring | | 1.00 | EA | 24.80 | 24.80 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>24.80</u> | |
| 2 - 1 | Mounted LED @ 590 nm | | 1.00 | EA | 213.71 | 213.71 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>213.71</u> | |
| 3 - 1 | Dual Card Holder | | 1.00 | EA | 16.04 | 16.04 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>16.04</u> | |
| 4 - 1 | Clamp 5/8 x 5/8 x 3 w/ 1/4-20 tap & slot 1/4 x 1-7 | | 1.00 | EA | 35.73 | 35.73 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>35.73</u> | |
| 5 - 1 | Clamp 3/8 x 1/2 x 2 1/4-20 tap slot 1/4 x 1-3/8 | | 1.00 | EA | 26.32 | 26.32 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>26.32</u> | |
| 6 - 1 | LED driver in a Tcube 1200mA | | 1.00 | EA | 319.66 | 319.66 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>319.66</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007200 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|----------|-----|----------|--------------|------------|
| 7 - 1 | shipping | 1.00 | EA | 17.33 | 17.33 | 04/29/2024 |

Schedule Total 17.33

Total PO Amount 653.59

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007201 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 1/2" (12mm) Dovetail Translation Stage | | 1.00 | EA | 83.12 | 83.12 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>83.12</u> | |
| 2 - 1 | M4-0.7 External to #8-32 External Adapter | | 3.00 | EA | 2.08 | 6.24 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>6.24</u> | |
| 3 - 1 | 8-32 to M4 Adapter Sleeve | | 2.00 | EA | 4.47 | 8.94 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>8.94</u> | |
| 4 - 1 | 1/4-20 to M4 Threaded Adapter | | 2.00 | EA | 4.47 | 8.94 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>8.94</u> | |
| 5 - 1 | Adapter Plate for DT12 Stages | | 1.00 | EA | 31.55 | 31.55 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>31.55</u> | |
| 6 - 1 | shipping | | 1.00 | EA | 14.33 | 14.33 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>14.33</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007201 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 153.12

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007203 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Latitude 5440 i5,16, 256 (Customizable) | | 1.00 | EA | 1363.73 | 1363.73 | 04/29/2024 | |
| Schedule Total | | | | | | <u>1363.73</u> | | |
| Total PO Amount | | | | | | 1363.73 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007204 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000012419
 Regents of the University of
 Minnesota
 209 West Bank Office Bldg
 Accounts Receivable
 Services
 Minneapolis MN 55454
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | 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

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007206 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 | |
| 1 - 1 | Tris(2,2-bipyridyl) ruthenium(II) chloride hexahydrate, 1g | | 1.00 | EA | 19.20 | 19.20 | 04/29/2024 | |
| Schedule Total | | | | | | <u>19.20</u> | | |
| 2 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 04/29/2024 | |
| Schedule Total | | | | | | <u>10.00</u> | | |
| Total PO Amount | | | | | | 29.20 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007208 | Date 04-29-2024 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000005024
 C&G Electric, Inc.
 2901 FM 156 North
 Krum TX 76249
 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|----------|-----------------------------------------|--------------------------|----------|-----|----------|------------------------------------------------|------------|
| | 1 - 1 | Bucket truck rental to repair lights | | 1.00 | EA | 1600.00 | 1600.00 | 04/29/2024 |
| Schedule Total | | | | | | | <u>1600.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="1600.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007211 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | Siller consultant | | 1.00 | EA | 4200.00 | 4200.00 | 04/29/2024 |
| Schedule Total | | | | | | <u>4200.00</u> | |

Total PO Amount 4200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007212 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Martina Kantunda

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | 40N9070 Lexmark CX331adwe Color Laser printer | | 1.00 | EA | 398.73 | 398.73 | 04/29/2024 |
| | | | | | | Schedule Total | <u>398.73</u> | |
| | 2 - 1 | 20N1HM0 20N1HM0 - Lexmark CS/CX331,431Magenta Return Program 4.5K PrintCartridge | | 1.00 | EA | 172.25 | 172.25 | 04/29/2024 |
| | | | | | | Schedule Total | <u>172.25</u> | |
| | 3 - 1 | 20N1HY0 - Lexmark CS/CX331,431Yellow Return Program 4.5K PrintCartridge | | 1.00 | EA | 172.25 | 172.25 | 04/29/2024 |
| | | | | | | Schedule Total | <u>172.25</u> | |
| | 4 - 1 | 20N1HC0 20N1HC0 - Lexmark CS/CX331,431Cyan Return Program 4.5K PrintCartridge | | 1.00 | EA | 172.25 | 172.25 | 04/29/2024 |
| | | | | | | Schedule Total | <u>172.25</u> | |
| | 5 - 1 | 20N1HK0 20N1HK0 - Lexmark CS/CX331,431Black Return Program 4.5K PrintCartridge | | 1.00 | EA | 133.10 | 133.10 | 04/29/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007212 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Martina Kantunda

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 133.10

Total PO Amount 1048.58

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007213 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040427
 Lauren Hampton
 8711 Ridgehill Dr
 Austin TX 78759-7342
 United States

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Attention: Michael Siller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | Siller consultant | | 1.00 | EA | 4200.00 | 4200.00 | 04/29/2024 |
| Schedule Total | | | | | | <u>4200.00</u> | |

Total PO Amount 4200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007214 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040532
 Katherine Pickard
 975 Grant St SE
 Atlanta GA 30315-2012
 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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Siller consultant | 1.00 | EA | 4200.00 | 4200.00 | 04/29/2024 |
| Schedule Total | | | | | <u>4200.00</u> | |

Total PO Amount 4200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007215 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006747
 Digi-Key Electronics
 701 Brooks Ave South
 Thief River Falls MN 56701
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 16-1595-ND Desco ESD SURVEY KIT NORTH AMERICA 120 | | 1.00 | EA | 3724.90 | 3724.90 | 04/29/2024 | |
| Schedule Total | | | | | | <u>3724.90</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 6.99 | 6.99 | 04/29/2024 | |
| Schedule Total | | | | | | <u>6.99</u> | | |
| Total PO Amount | | | | | | 3731.89 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007216 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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 purposes only.

Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Dell Latitude 5440 | 1.00 | EA | 1400.00 | 1400.00 | 04/29/2024 |
| Schedule Total | | | | | <u>1400.00</u> | |

Total PO Amount 1400.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007217 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000032651
 Carahsoft Technology Corp
 11493 Sunset Hills Rd #100
 Reston VA 20190
 United States

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 purposes only.

Attention: Brooke Moore

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Carahsoft AWS Consumption | | 1.00 | EA | 20603.52 | 20603.52 | 04/29/2024 | |

Schedule Total 20603.52

Total PO Amount 20603.52

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007222 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | DISD Transportation UNT TS | | 1.00 | EA | 1693.88 | 1693.88 | 04/29/2024 | |
| Schedule Total | | | | | | <u>1693.88</u> | | |
| Total PO Amount | | | | | | 1693.88 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007223 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | Precision 3460 (14th -16gb) | | 206.00 | EA | 1260.80 | 259724.80 | 04/29/2024 |
| | | | | | | Schedule Total | <u>259724.80</u> | |
| | 2 - 1 | Precision 3460 (14th -32gb) (1) | | 89.00 | EA | 1422.80 | 126629.20 | 04/29/2024 |
| | | | | | | Schedule Total | <u>126629.20</u> | |
| | 3 - 1 | Precision 3460 (14th -32gb) | | 6.00 | EA | 2012.00 | 12072.00 | 04/29/2024 |
| | | | | | | Schedule Total | <u>12072.00</u> | |
| | 4 - 1 | Precision 3680 (IT) | | 4.00 | EA | 2577.12 | 10308.48 | 04/29/2024 |
| | | | | | | Schedule Total | <u>10308.48</u> | |
| | 5 - 1 | Precision 3680 (Marketing) | | 3.00 | EA | 2127.84 | 6383.52 | 04/29/2024 |
| | | | | | | Schedule Total | <u>6383.52</u> | |
| | 6 - 1 | Precision 3660 | | 15.00 | EA | 1732.95 | 25994.25 | 04/29/2024 |
| | | | | | | Schedule Total | <u>25994.25</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007223 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| 7 - 1 | Latitude 5540 | | 40.00 | EA | 1649.87 | 65994.80 | 04/29/2024 |
| Schedule Total | | | | | | <u>65994.80</u> | |
| 8 - 1 | Latitude 5550 | | 6.00 | EA | 1928.40 | 11570.40 | 04/29/2024 |
| Schedule Total | | | | | | <u>11570.40</u> | |
| 9 - 1 | Dell Monitor P2422H | | 136.00 | EA | 130.00 | 17680.00 | 04/29/2024 |
| Schedule Total | | | | | | <u>17680.00</u> | |
| 10 - 1 | Dell U3423WE | | 6.00 | EA | 620.00 | 3720.00 | 04/29/2024 |
| Schedule Total | | | | | | <u>3720.00</u> | |
| 11 - 1 | Dell P3424WEB | | 6.00 | EA | 545.00 | 3270.00 | 04/29/2024 |
| Schedule Total | | | | | | <u>3270.00</u> | |
| 12 - 1 | Dell SoundBar | | 25.00 | EA | 33.00 | 825.00 | 04/29/2024 |
| Schedule Total | | | | | | <u>825.00</u> | |
| 13 - 1 | Logitech Z333 | | 6.00 | EA | 87.99 | 527.94 | 04/29/2024 |
| Schedule Total | | | | | | <u>527.94</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007223 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 544700.39

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007224 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT - NCKU Subaward Agreement Amendment GF000046-1 | | 1.00 | EA | 14040.00 | 14040.00 | 04/29/2024 | |
| Schedule Total | | | | | | <u>14040.00</u> | | |
| Total PO Amount | | | | | | 14040.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007225 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
 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 | Indole-3-acetyl-L-glutamic acid, 2 mg | | 1.00 | EA | 75.76 | 75.76 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>75.76</u> | |
| 2 - 1 | Indole-3-acetyl-L-aspartic acid , 5 mg | | 1.00 | EA | 36.70 | 36.70 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>36.70</u> | |
| 3 - 1 | Indole-3-acryloylglycine, 250 mg | | 1.00 | EA | 135.00 | 135.00 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>135.00</u> | |
| 4 - 1 | Ethyl indole-3-acetate, 25 g | | 1.00 | EA | 47.25 | 47.25 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>47.25</u> | |
| 5 - 1 | 3-Indolyl b-D-glucuronide cyclohexylammonium salt 0.1 g | | 1.00 | EA | 83.90 | 83.90 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>83.90</u> | |
| 6 - 1 | Freight | | 1.00 | EA | 35.00 | 35.00 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>35.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007225 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
 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

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 413.61

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007226 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000021426
 Johns Hopkins University
 Press
 Journals Publishing Division
 PO Box 19966
 Baltimore MD 21211-0966
 United States

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Attention: Timothy Boswell /
 Studies in t

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | End-of-volume publishing expenses for Studies in the Novel Vol. 55, a journal published for the UNT Dept. of English. | | 1.00 | EA | 4923.00 | 4923.00 | 04/29/2024 |

Schedule Total 4923.00

Total PO Amount 4923.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007227 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Optiplex 7010 | | 4.00 | EA | 1035.00 | 4140.00 | 04/29/2024 |
| | | | | | | Schedule Total | <u>4140.00</u> | |
| | 2 - 1 | Dell Dock- WD19S | | 1.00 | EA | 147.00 | 147.00 | 04/29/2024 |
| | | | | | | Schedule Total | <u>147.00</u> | |
| | 3 - 1 | Dell Latitude 5440 | | 1.00 | EA | 1434.00 | 1434.00 | 04/29/2024 |
| | | | | | | Schedule Total | <u>1434.00</u> | |
| | | | | | | Total PO Amount | <u>5721.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007228 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|--------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Optiplex 7010 | | 4.00 | EA | 1035.00 | 4140.00 | 04/29/2024 |
| | | | | | | Schedule Total | <u>4140.00</u> | |
| | 2 - 1 | Dell Dock- WD19S | | 36.00 | EA | 147.00 | 5292.00 | 04/29/2024 |
| | | | | | | Schedule Total | <u>5292.00</u> | |
| | 3 - 1 | Dell Latitude 5440 | | 36.00 | EA | 1434.00 | 51624.00 | 04/29/2024 |
| | | | | | | Schedule Total | <u>51624.00</u> | |
| | | | | | | Total PO Amount | <u>61056.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007230 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000044057
 JACKSONCO SUPPLY LLC
 320 Matthew Ave
 Denton TX 76210-3295
 United States

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Attention: Rod Moran

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | S1-CR20-46SYSTEM ONE CONTRACTOR LADDER RACKFOR 2023 FORD F150 XCAB 6.5 FT BED | | 4.00 | EA | 1311.00 | 5244.00 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>5244.00</u> | |
| 2 - 1 | EC0307-WHSMARTCAP EVO COMMERCIAL TRUCK CAPFOR FOR 2023 FORD F-150 6.5 FT BED | | 1.00 | EA | 4915.00 | 4915.00 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>4915.00</u> | |
| 3 - 1 | 110722TRAILFX TOOL BOX 72 X 19.25 X 13.5 INCH | | 4.00 | EA | 769.00 | 3076.00 | 04/29/2024 | |
| | | | | | | Schedule Total | <u>3076.00</u> | |
| | | | | | | Total PO Amount | <u>13235.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007231 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HSPG Cooling Tower | | 1.00 | EA | 18337.68 | 18337.68 | 04/29/2024 | |
| Schedule Total | | | | | | <u>18337.68</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 04/29/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 18337.69 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007235 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2740292 - WEST DURABLE DFS300S-BRZ- 90D5K300 WATT DURAFLOOD | | 38.00 | EA | 545.00 | 20710.00 | 04/30/2024 | |

Schedule Total 20710.00

Total PO Amount 20710.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007237 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Vasilis
 Angelogiamos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010) | | 10.00 | EA | 1035.00 | 10350.00 | 04/30/2024 |
| Schedule Total | | | | | | <u>10350.00</u> | |
| 2 - 1 | Dell Dock- WD19S 130w Power Delivery 180w Power Supply | | 32.00 | EA | 147.00 | 4704.00 | 04/30/2024 |
| Schedule Total | | | | | | <u>4704.00</u> | |
| 3 - 1 | SI# B4VL38 Dell Latitude 5440 | | 32.00 | EA | 1434.00 | 45888.00 | 04/30/2024 |
| Schedule Total | | | | | | <u>45888.00</u> | |
| Total PO Amount | | | | | | <u>60942.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007238 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| 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 | | | | | | <u>3105.00</u> | | |
| 2 - 1 | 130w Power Delivery 180w Power Supply | | 40.00 | EA | 147.00 | 5880.00 | 04/30/2024 | |
| Schedule Total | | | | | | <u>5880.00</u> | | |
| 3 - 1 | Dell Latitude 5440 | | 40.00 | EA | 1434.00 | 57360.00 | 04/30/2024 | |
| Schedule Total | | | | | | <u>57360.00</u> | | |
| Total PO Amount | | | | | | 66345.00 | | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007239 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| 1 - 1 | PAPR | | 4.00 | EA | 1692.95 | 6771.80 | 04/30/2024 |
| Schedule Total | | | | | | <u>6771.80</u> | |
| 2 - 1 | Respirator, S | | 4.00 | EA | 263.25 | 1053.00 | 04/30/2024 |
| Schedule Total | | | | | | <u>1053.00</u> | |
| 3 - 1 | Respirator, M | | 4.00 | EA | 263.25 | 1053.00 | 04/30/2024 |
| Schedule Total | | | | | | <u>1053.00</u> | |
| 4 - 1 | Respirator, L | | 6.00 | EA | 263.25 | 1579.50 | 04/30/2024 |
| Schedule Total | | | | | | <u>1579.50</u> | |
| 5 - 1 | O-rings | | 1.00 | EA | 10.47 | 10.47 | 04/30/2024 |
| Schedule Total | | | | | | <u>10.47</u> | |
| 6 - 1 | Shipping | | 1.00 | EA | 174.45 | 174.45 | 04/30/2024 |
| Schedule Total | | | | | | <u>174.45</u> | |

Total PO Amount 10642.22

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007241 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000014857
 Essor Ltd
 3014 Dauphine St A
 New Orleans LA 70117
 United States

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Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Secret Food Tour Paris MDSE SU24 | 1.00 | EA | 1639.44 | 1639.44 | 04/30/2024 |

Schedule Total 1639.44

Total PO Amount 1639.44

Authorized Signature



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University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007242 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000012570
 Lakeland Tours LLC dba
 WorldStrides
 218 W Water St Ste 400
 Charlottesville VA 22902
 United States

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Attention: Kathryn Conrad

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0523

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | WorldStrides Invoice - services for study abroad in Italy SU24 | | 1.00 | EA | 65829.00 | 65829.00 | 04/30/2024 |
| Schedule Total | | | | | | | <u>65829.00</u> | |
| | 2 - 1 | WorldStrides Invoice - faculty services in Italy | | 1.00 | EA | 7390.00 | 7390.00 | 04/30/2024 |
| Schedule Total | | | | | | | <u>7390.00</u> | |
| Total PO Amount | | | | | | | 73219.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007243 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0514

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | API Invoice for services deposit for UNT students to UK SU24 | | 1.00 | EA | 7150.00 | 7150.00 | 04/30/2024 | |
| | | | | | | Schedule Total | <u>7150.00</u> | |
| 2 - 1 | API Invoice for student services balance due UK SU24 | | 1.00 | EA | 27630.00 | 27630.00 | 04/30/2024 | |
| | | | | | | Schedule Total | <u>27630.00</u> | |
| 3 - 1 | API Invoice for Faculty Housing in London SU24 | | 1.00 | EA | 4620.00 | 4620.00 | 04/30/2024 | |
| | | | | | | Schedule Total | <u>4620.00</u> | |
| 4 - 1 | API Invoice for ground services for faculty in London SU24 | | 1.00 | EA | 730.00 | 730.00 | 04/30/2024 | |
| | | | | | | Schedule Total | <u>730.00</u> | |
| | | | | | | Total PO Amount | <u>40130.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007244 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | John Orr ABET Seminar | 1.00 | EA | 2373.93 | 2373.93 | 04/30/2024 |
| Schedule Total | | | | | <u>2373.93</u> | |

Total PO Amount 2373.93

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University of North Texas
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007246 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

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Attention: Bill Hunter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT - Clark Bakery Cooking Equipment Power Install | | 1.00 | EA | 3800.00 | 3800.00 | 04/30/2024 | |
| Schedule Total | | | | | | <u>3800.00</u> | | |
| Total PO Amount | | | | | | 3800.00 | | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007249 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001628
 Kurt J Lesker Company
 1925 Route 51
 Jefferson Hills PA 15025
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SILVER PELLETS, Ag, 99.99% PURE, 1/8" DIAMETER X 1/8" LONG, 50 GRAMS | | 1.00 | EA | 102.82 | 102.82 | 04/30/2024 | |

Schedule Total 102.82

Total PO Amount 102.82

Authorized Signature



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University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007250 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0500

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | AIP & UNT Services Spain INVOICE SU24 | | 1.00 | EA | 93340.10 | 93340.10 | 04/30/2024 |
| | | | | | | Schedule Total | <u>93340.10</u> | |
| | 2 - 1 | AIP & UNT Faculty Excursion Housing Spain INVOICE SU24 | | 1.00 | EA | 494.50 | 494.50 | 04/30/2024 |
| | | | | | | Schedule Total | <u>494.50</u> | |
| | | | | | | Total PO Amount | <u>93834.60</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007251 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000048632
 TDIndustries, Inc
 13850 Diplomat Dr
 PO Box 300008
 Dallas TX 75234-8812
 United States

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Attention: Carl Parsons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Replace Victory Hall Boiler - General Construction Agreement | | 1.00 | EA | 123762.75 | 123762.75 | 04/30/2024 | |
| Schedule Total | | | | | | <u>123762.75</u> | | |
| 2 - 1 | Bonds | | 1.00 | EA | 2125.16 | 2125.16 | 04/30/2024 | |
| Schedule Total | | | | | | <u>2125.16</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 04/30/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 125887.92 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007252 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000048632
 TDIndustries, Inc
 13850 Diplomat Dr
 PO Box 300008
 Dallas TX 75234-8812
 United States

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Attention: Carl Parsons

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Replace Maple Street Hall Boiler - General Construction Agreement | | 1.00 | EA | 105725.64 | 105725.64 | 04/30/2024 | |
| Schedule Total | | | | | | <u>105725.64</u> | | |
| 2 - 1 | Bonds | | 1.00 | EA | 1807.15 | 1807.15 | 04/30/2024 | |
| Schedule Total | | | | | | <u>1807.15</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 04/30/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | <u>107532.80</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007253 | 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: 0000065068
 Dreamseats, LLC
 1301 S Shamrock Ave
 Landrum SC 29356-9170
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | DATCU Chairback Project - General Construction Agreement | | 1.00 | EA | 243868.75 | 243868.75 | 04/30/2024 |
| | | | | | | Schedule Total | <u>243868.75</u> | |
| | 2 - 1 | Payment & Performance Bond - RECEIPT REQUIRED UPON INVOICE | | 1.00 | EA | 8535.41 | 8535.41 | 04/30/2024 |
| | | | | | | Schedule Total | <u>8535.41</u> | |
| | | | | | | Total PO Amount | <u>252404.16</u> | |

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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007256 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000029806
 Zhuhai Kaivo Optoelectronic
 Tech Co Ltd
 A-1309 No.1 GangleRoad
 Hi-Tech Zone
 Zhuhai 44 519000
 China

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Attention: Christine Bomar

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FTO Coated 25x25x2. 2mm; T>83% | | 1000.00 | EA | 0.45 | 450.00 | 04/30/2024 | |
| | | | | | | Schedule Total | <u>450.00</u> | |
| 2 - 1 | FTO Coated Glass with pattern 25x25x2.2mm T>83% | | 3000.00 | EA | 0.77 | 2310.00 | 04/30/2024 | |
| | | | | | | Schedule Total | <u>2310.00</u> | |
| | | | | | | Total PO Amount | 2760.00 | |

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Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007257 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Gold pellets Au 99.99% 1/4" diameter | | 20.00 | EA | 337.00 | 6740.00 | 04/30/2024 | |

Schedule Total 6740.00

Total PO Amount 6740.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007258 | 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | M0202L T4 DNA LIGASE | | 1.00 | EA | 274.98 | 274.98 | 04/30/2024 | |
| Schedule Total | | | | | | <u>274.98</u> | | |
| 2 - 1 | M3021B-AV1 VWR QPCR MASTER MIX 100RXN | | 1.00 | EA | 57.94 | 57.94 | 04/30/2024 | |
| Schedule Total | | | | | | <u>57.94</u> | | |
| Total PO Amount | | | | | | 332.92 | | |

Authorized Signature



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UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007259 | Date 04-30-2024 | Revision |
| Payment Terms 1 Day Pay | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Russell Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|------------------------------------|-----------------|
| | 1 - 1 | 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 | | 1.00 | EA | 52.00 | 52.00 | 04/30/2024 |
| Schedule Total | | | | | | | <u>52.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="52.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007260 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000014157
 CampusCE Corporation
 10900 NE 4th St Ste 2300 #
 2401
 Bellevue WA 98004-5882
 United States

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Attention: Orena Vincent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | CampusCE Amendment for Customization | 1.00 | EA | 1600.00 | 1600.00 | 04/30/2024 |

Schedule Total 1600.00

Total PO Amount 1600.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007261 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042673
 Gala Flagello
 908 Sunnyside Blvd
 Ann Arbor MI 48103-4747
 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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Gala Flagello Consortium | 1.00 | EA | 300.00 | 300.00 | 04/30/2024 |

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007262 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 12545 Riata Trace Cir MS
 198HE
 Austin TX 78727
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Mac Studio: Apple M2 Max chip with 12coreCPU, 30core GPU, 512GB SSD | | 32.00 | EA | 1691.06 | 54113.92 | 04/30/2024 |
| Schedule Total | | | | | | <u>54113.92</u> | |
| 2 - 1 | 4-Year AppleCare+ for Schools - Mac Studio | | 32.00 | EA | 169.00 | 5408.00 | 04/30/2024 |
| Schedule Total | | | | | | <u>5408.00</u> | |
| 3 - 1 | Magic Keyboard with Touch ID for Maccomputers with Apple silicon - US English | | 32.00 | EA | 149.00 | 4768.00 | 04/30/2024 |
| Schedule Total | | | | | | <u>4768.00</u> | |
| Total PO Amount | | | | | | 64289.92 | |

Authorized Signature



Purchase Order

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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007264 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000074652
 Mavich, LLC
 638 STONEGLEN DRIVE
 KELLER TX 76248
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | Metal Shelf cart | | 1.00 | EA | 326.38 | 326.38 | 04/30/2024 |
| Schedule Total | | | | | | <u>326.38</u> | |

Total PO Amount 326.38

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007265 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE | | 32.00 | EA | 430.00 | 13760.00 | 04/30/2024 | |
| | | | | | | Schedule Total | <u>13760.00</u> | |
| 2 - 1 | Dell Optical Wired Mouse - MS116 | | 32.00 | EA | 15.00 | 480.00 | 04/30/2024 | |
| | | | | | | Schedule Total | <u>480.00</u> | |
| | | | | | | Total PO Amount | 14240.00 | |

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Purchase Order

University of North Texas
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 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007266 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000055801
 IImage Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Image Retrieval Dallas 3563 | | 1.00 | EA | 9199.80 | 9199.80 | 05/01/2024 | |
| Schedule Total | | | | | | <u>9199.80</u> | | |
| Total PO Amount | | | | | | 9199.80 | | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007267 | Date 05-01-2024 | 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 | Currency |

Supplier: 0000009972
 Crailley Enterprises LLC
 10 Woodhaven Ct
 Krugerville TX 76227-9595
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Labor & Materials - Joe Greene Wall Repairs | | 1.00 | EA | 53450.83 | 53450.83 | 05/01/2024 | |
| Schedule Total | | | | | | <u>53450.83</u> | | |
| 2 - 1 | Bond Receipt | | 1.00 | EA | 521.00 | 521.00 | 05/01/2024 | |
| Schedule Total | | | | | | <u>521.00</u> | | |
| Total PO Amount | | | | | | 53971.83 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007268 | Date 05-01-2024 | 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 | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sameehan Joshi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Dell 27 Monitor - P2722H | | 2.00 | EA | 150.00 | 300.00 | 05/01/2024 |
| | | | | | | Schedule Total | <u>300.00</u> | |
| | 2 - 1 | Hardware Support Services 3Y Basic Hardware Service with Advanced Exchange after remote diagnosis | | 2.00 | EA | 0.00 | 0.00 | 05/01/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | | | | | | Total PO Amount | <u>300.00</u> | |

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007269 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Stacy Lybbert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell UltraSharp 34 Curved USB-C Hub Monitor | | 1.00 | EA | 630.00 | 630.00 | 05/01/2024 | |
| Schedule Total | | | | | | <u>630.00</u> | | |
| Total PO Amount | | | | | | 630.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007270 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

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Attention: Toni Clarkson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Line-Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | 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 | | 1.00 | EA | 699.79 | 699.79 | 05/01/2024 |
| Schedule Total | | | | | | <u>699.79</u> | |
| 2 - 1 | Curtis Model No. TLXA2501S000 Packed 6 eaThermoPro® Airpot Dispenser, 2.5 liters (85 oz.) capacity, lever action with handle, removable top & pump, lockable lid, stainless steel exterior/interior, (priced per each, minimum order of 6 units require | | 3.00 | EA | 46.60 | 139.80 | 05/01/2024 |
| Schedule Total | | | | | | <u>139.80</u> | |
| Total PO Amount | | | | | | 839.59 | |

Authorized Signature



Purchase Order

University of North Texas
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007271 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031257
 VocalBooth.com
 1103 NE 11th St
 Redmond OR 97756
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Vocal Booth Move 39185 | 1.00 | EA | 7995.00 | 7995.00 | 05/01/2024 |

Schedule Total 7995.00

Total PO Amount 7995.00

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007272 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000035633
 Chico State Enterprises
 c/o Associated Students
 Financial Services, Rm 219
 PO Box 7570
 Chico CA 95927-7570
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 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 | SAP | | 1.00 | EA | 8000.00 | 8000.00 | 05/01/2024 | |
| Schedule Total | | | | | | <u>8000.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="8000.00"/> | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007273 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031124
 TargetSolutions Learning,
 LLC dba Vector
 4890 W Kennedy Blvd Ste
 300
 Tampa FL 33609-1869
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 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 | Human Resources and Workforce Mgmt | | 1.00 | EA | 4675.00 | 4675.00 | 05/01/2024 | |
| | | | | | | Schedule Total | <u>4675.00</u> | |
| 2 - 1 | Security and Risk Mitigation | | 1.00 | EA | 4675.00 | 4675.00 | 05/01/2024 | |
| | | | | | | Schedule Total | <u>4675.00</u> | |
| 3 - 1 | Health and Human Safety | | 1.00 | EA | 4675.00 | 4675.00 | 05/01/2024 | |
| | | | | | | Schedule Total | <u>4675.00</u> | |
| | | | | | | Total PO Amount | 14025.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007275 | Date 05-01-2024 | 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 | Currency |

Supplier: 0000027478
 Qualia Labs Inc
 17217 Waterview Pkwy Ste
 1.202
 Dallas TX 75252
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 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. | | 1.00 | EA | 440.00 | 440.00 | 05/01/2024 | |
| Schedule Total | | | | | | 440.00 | | |
| Total PO Amount | | | | | | 440.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007281 | Date 05-01-2024 | 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 | Currency |

Supplier: 0000042990
 Ralph A Felice INC
 1532 Newport Dr
 Macedonia OH 44056-1970
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | CON (1/6) - SpectroPyrometer: Model FMPI | | 1.00 | EA | 39635.00 | 39635.00 | 05/01/2024 |
| | | | | | | Schedule Total | <u>39635.00</u> | |
| | 2 - 1 | CON (2/6) - Additional FMP2X module in SpectroPyrometer, temperature range of 1500 - 4000°C | | 1.00 | EA | 24685.00 | 24685.00 | 05/01/2024 |
| | | | | | | Schedule Total | <u>24685.00</u> | |
| | 3 - 1 | CON (3/6) - Fixed- focus lens assy., choose one focal length from 16 in. to 20 ft.(40 to 600 cm) | | 1.00 | EA | 1495.00 | 1495.00 | 05/01/2024 |
| | | | | | | Schedule Total | <u>1495.00</u> | |
| | 4 - 1 | CON (4/6) - Fiberoptic, armored, 5 meters in length, custom core for dual input;additional length: \$125/meter | | 1.00 | EA | 1995.00 | 1995.00 | 05/01/2024 |
| | | | | | | Schedule Total | <u>1995.00</u> | |
| | 5 - 1 | CON (5/6) - Internal beam splitter to enable simultaneous | | 1.00 | EA | 1750.00 | 1750.00 | 05/01/2024 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007281 | Date 05-01-2024 | 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 | Currency |

Supplier: 0000042990
 Ralph A Felice INC
 1532 Newport Dr
 Macedonia OH 44056-1970
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| | | |
|--------------------|-------------------------|----------------------------------------------------|
| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID |
| | | Quantity UOM PO Price Extended Amt Due Date |

operation with onset
 of optics; this may
 raise the low
 temperature limit of
 the FMPIslightly
 above the 300°C
 specification

Schedule Total 1750.00

| | | | | | |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|--------|------------|
| 6 - 1 | CON (6/6) - Spectral emissivity on-screen display; includes spectral emissivityas function of wavelength stored in data files | 1.00 EA | 750.00 | 750.00 | 05/01/2024 |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|--------|------------|

Schedule Total 750.00

Total PO Amount 70310.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007282 | Date 05-01-2024 | 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 | Currency |

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
 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 | GF70150 - GE Research - Haifeng Zhang (1) | | 1.00 | EA | 25000.00 | 25000.00 | 05/01/2024 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| 2 - 1 | GF70150 - GE Research - Haifeng Zhang (2) | | 1.00 | EA | 325309.00 | 325309.00 | 05/01/2024 | |
| Schedule Total | | | | | | <u>325309.00</u> | | |
| Total PO Amount | | | | | | 350309.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007283 | Date 05-01-2024 | Revision 3 - 2024-05-28 |
| 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: 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

| Line-Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|-----|-----------------------------------------|------------------|------------|
| 1 - 1 | 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. | | 1.00 | EA | 135022.50 | 135022.50 | 05/01/2024 |
| Schedule Total | | | | | | <u>135022.50</u> | |
| 2 - 1 | CON (2/2) - 50% deposit | | 1.00 | EA | 135022.50 | 135022.50 | 05/01/2024 |
| Schedule Total | | | | | | <u>135022.50</u> | |
| 3 - 1 | Special anneal. sinter and heat treat "kit" including top inner shield plug. new bottom shields. tungsten work support and tungsten work plate . | | 1.00 | EA | 5583.00 | 5583.00 | 05/03/2024 |
| Schedule Total | | | | | | <u>5583.00</u> | |
| 4 - 1 | 1" (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) | | 1.00 | EA | 950.00 | 950.00 | 05/09/2024 |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007283 | Date 05-01-2024 | Revision 3 - 2024-05-28 |
| 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: 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
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 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 PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------|----------|-----|-----------------------------------------|--------------|------------|
| Schedule Total | | | | | | 950.00 | |
| 5 - 1 | Tungsten Mesh Heating Element 4" ID X 5" Tall, Split Design Two Halves per Set, Single Phase P/N D05-0545 Rev.B | | 1.00 | EA | 0.00 | 0.00 | 05/09/2024 |
| Schedule Total | | | | | | 0.00 | |
| 6 - 1 | Side Heat Shield Assembly, Two Halves Front and Rear P/N D08-0843-F, -R, Rev.C | | 1.00 | EA | 4515.00 | 4515.00 | 05/09/2024 |
| Schedule Total | | | | | | 4515.00 | |
| 7 - 1 | Top Heat Shield Assembly, Two Halves, P/N C08-0839-T Rev.B includes Four (4) Alumina Insulators, P/N B60--0424 | | 1.00 | EA | 2883.00 | 2883.00 | 05/09/2024 |
| Schedule Total | | | | | | 2883.00 | |
| 8 - 1 | Bottom Heat Shield Assembly, P/N C08-0839-B Rev.B | | 1.00 | EA | 1768.00 | 1768.00 | 05/09/2024 |
| Schedule Total | | | | | | 1768.00 | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007283 | Date 05-01-2024 | Revision 3 - 2024-05-28 |
| 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: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 9 - 1 | Graphite Hot Rods, Top and Bottom, P/N C31-0367-1 &-2 Rev.C includes Molybdenum threaded stud & Pin | | 1.00 | EA | 989.00 | 989.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>989.00</u> | | |
| 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 | | | | | | <u>1750.00</u> | | |
| 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 | | | | | | <u>1378.00</u> | | |
| 12 - 1 | O-Ring Seal for Front Door | | 1.00 | EA | 24.00 | 24.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>24.00</u> | | |
| Total PO Amount | | | | | | 289885.00 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007284 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000930
 Crowley Micrographics Inc
 dba The Crowley Company
 5111 Pegasus Ct Ste M
 Frederick MD 21704
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Crowley Pettinger Model Engine Collection | | 1.00 | EA | 14472.00 | 14472.00 | 05/01/2024 | |
| Schedule Total | | | | | | <u>14472.00</u> | | |
| Total PO Amount | | | | | | 14472.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007285 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MOD2 University of Texas Arlington | | 1.00 | EA | 44407.00 | 44407.00 | 05/01/2024 | |
| Schedule Total | | | | | | <u>44407.00</u> | | |
| Total PO Amount | | | | | | 44407.00 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007286 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000034160
 Upland Exhibits
 507 SE 36th St
 Newton KS 67114-8730
 United States

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Attention: Lidia Arvisu

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: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Deliver first draft of graphiclayouts | | 1.00 | EA | 4999.01 | 4999.01 | 05/01/2024 | |
| | | | | | | Schedule Total | <u>4999.01</u> | |
| 2 - 1 | Final graphic layoutssubmitted for print approval | | 1.00 | EA | 4999.02 | 4999.02 | 05/01/2024 | |
| | | | | | | Schedule Total | <u>4999.02</u> | |
| 3 - 1 | Exhibit componentsdelivered | | 1.00 | EA | 4999.03 | 4999.03 | 05/01/2024 | |
| | | | | | | Schedule Total | <u>4999.03</u> | |
| | | | | | | Total PO Amount | <u>14997.06</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007287 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042268
 Global Student Mobility
 86-90 Paul Street
 London LND EC2A 4NE
 United Kingdom

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Attention: Ethan Gillis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | GSM Agency Retreat Fall 2024 | 1.00 | EA | 2500.00 | 2500.00 | 05/02/2024 |

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007288 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042887
 Jenncat Music
 7260 E Cord Rd
 Cloquet MN 55720-9212
 United States

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Attention: Amy Woods

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Jenncat Music - Schnurr | | 1.00 | EA | 4850.84 | 4850.84 | 05/01/2024 | |
| Schedule Total | | | | | | <u>4850.84</u> | | |
| Total PO Amount | | | | | | 4850.84 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007291 | Date 05-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS | | 1.00 | EA | 1993.61 | 1993.61 | 05/01/2024 |
| Schedule Total | | | | | | | <u>1993.61</u> | |
| | 2 - 1 | CYLINDER USAGE CHARGE FOR LIQUID HELIUM | | 1.00 | EA | 827.25 | 827.25 | 05/01/2024 |
| Schedule Total | | | | | | | <u>827.25</u> | |
| Total PO Amount | | | | | | | 2820.86 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007295 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Renovate Kerr Hall Atrium Roof and Exterior Façade - General Construction Agreement | | 1.00 | EA | 528668.06 | 528668.06 | 05/02/2024 |
| Schedule Total | | | | | | | <u>528668.06</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 8786.61 | 8786.61 | 05/02/2024 |
| Schedule Total | | | | | | | <u>8786.61</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/02/2024 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | <u>537454.68</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007297 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000014438
 Bloomsbury Publishing
 Accounts Payable
 1385 Broadway Fifth Fl
 New York NY 10018
 United States

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Attention: Angela Vanecek

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Request / Publishing / Bloomsbury, War & Craft, Way | 1.00 | EA | 3300.00 | 3300.00 | 05/02/2024 |

Schedule Total 3300.00

Total PO Amount 3300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007298 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Union Retail 1st Floor | | 1.00 | EA | 9213.00 | 9213.00 | 05/02/2024 | |
| | | | | | | Schedule Total | <u>9213.00</u> | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/02/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>9213.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007299 | Date 05-02-2024 | 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: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Stacy Lybbert

Bill To: UNT System Business
 Service Center
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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 |
|------------------------|----------------------|---------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------------------------------------|-----------------|
| | 1 - 1 | Dell UltraSharp 34 Curved USB-C Hub monitor | | 1.00 | EA | 630.00 | 630.00 | 05/02/2024 |
| Schedule Total | | | | | | | <u>630.00</u> | |
| Total PO Amount | | | | | | | 630.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007300 | Date 05-02-2024 | 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: 0000047379
 G L Seaman & Company
 4201 International Pkwy
 Carrollton TX 75007-1911
 United States

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Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|---------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Amplify Chairs | | 8.00 | EA | 477.02 | 3816.16 | 05/02/2024 |
| Schedule Total | | | | | | <u>3816.16</u> | |
| 2 - 1 | Labor for installation | | 1.00 | EA | 436.00 | 436.00 | 05/02/2024 |
| Schedule Total | | | | | | <u>436.00</u> | |
| Total PO Amount | | | | | | 4252.16 | |

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Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007303 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date | |
|--------------------|-----------------|-----------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|--|
| | 1 - 1 | OXYGEN, ULTRA HIGH PURITY GRADE, SIZE 200 | | | 1.00 | EA | Standard | 156.75 | 156.75 | 05/02/2024 | |
| | | | | | | | | | Schedule Total | <u>156.75</u> | |
| | 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | | 1.00 | EA | Standard | 30.76 | 30.76 | 05/02/2024 | |
| | | | | | | | | | Schedule Total | <u>30.76</u> | |
| | | | | | | | | | Total PO Amount | <u>187.51</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007304 | Date 05-02-2024 | Revision 2 - 2024-05-28 |
| 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: 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 | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Nano 3D print A2200 3D PCB Multimsteials Printer | | 1.00 | EA | 2248.12 | 2248.12 | 05/02/2024 |
| | | | | | | Schedule Total | <u>2248.12</u> | |
| | 2 - 1 | Creatbot flexible TPU 1.75mm 1kg filament | | 7.00 | EA | 20.00 | 139.97 | 05/02/2024 |
| | | | | | | Schedule Total | <u>139.97</u> | |
| | 3 - 1 | Afnia Premium PLA Filament 4pck 500g spools 25617 | | 6.00 | EA | 21.00 | 126.00 | 05/02/2024 |
| | | | | | | Schedule Total | <u>126.00</u> | |
| | 4 - 1 | 50% Deposit | | 1.00 | EA | 2584.10 | 2584.10 | 05/02/2024 |
| | | | | | | Schedule Total | <u>2584.10</u> | |
| | 5 - 1 | Shipping | | 1.00 | EA | 70.00 | 70.00 | 05/13/2024 |
| | | | | | | Schedule Total | <u>70.00</u> | |
| | | | | | | Total PO Amount | <u>5168.19</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-----------------------|------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order | Date | Revision |
| NT752-NT00007305 | 05-02-2024 | |
| 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 | |

Supplier: 0000041143
 Coast to Coast Computer
 Products, Inc.
 4277 Valley Fair St
 Simi Valley CA 93063-2940
 United States

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Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | mCover Case Compatible for 14 DellLatitude 5420 5430 series WindowsLaptop Only (NOT Fitting other Dellmodels) - Green | | 20.00 | EA | 24.53 | 490.60 | 05/02/2024 |

Schedule Total 490.60

Total PO Amount 490.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007306 | Date 09-01-2023 | 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 |

Supplier: 0000020516
 University of Massachusetts
 55 Lake Avenue N
 Chan Medical School
 Worcester MA 01655-0002
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | MCCormick Part2 | 1.00 | EA | 5000.00 | 5000.00 | 05/02/2024 |
| Schedule Total | | | | | <u>5000.00</u> | |

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007307 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | DROPTECH for Dell Latitude 5440 | 57.00 | EA | 43.96 | 2505.72 | 05/02/2024 |

Schedule Total 2505.72

Total PO Amount 2505.72

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007308 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000009972
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Union Retail 1st Floor - Monitor Brackets | | 1.00 | EA | 1100.00 | 1100.00 | 05/02/2024 | |
| | | | | | | Schedule Total | <u>1100.00</u> | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/02/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <input type="text" value="1100.01"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007309 | Date 04-26-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PALO ALTO NETWORKS PA-440 LAB UNIT | | 1.00 | EA | 570.00 | 570.00 | 05/02/2024 | |
| Schedule Total | | | | | | <u>570.00</u> | | |
| 2 - 1 | PA-440, LAB BUNDLE SUBSCRIPTION | | 1.00 | EA | 120.00 | 120.00 | 05/02/2024 | |
| Schedule Total | | | | | | <u>120.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="690.00"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007311 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|-----------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | Labor (Travel) | | 1.00 | EA | 95.00 | 95.00 | 05/02/2024 |
| | | | | | | Schedule Total | <u>95.00</u> | |
| | 2 - 1 | Labor | | 2.00 | EA | 95.00 | 190.00 | 05/02/2024 |
| | | | | | | Schedule Total | <u>190.00</u> | |
| | 3 - 1 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 05/02/2024 |
| | | | | | | Schedule Total | <u>7.50</u> | |
| | 4 - 1 | KE2 Medium Temp | | 1.00 | EA | 303.26 | 303.26 | 05/02/2024 |
| | | | | | | Schedule Total | <u>303.26</u> | |
| | | | | | | Total PO Amount | 595.76 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007312 | Date 05-02-2024 | 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: 0000041229
 Denver Percussion LLC
 9858 Plano Rd Ste 200
 Dallas TX 75238-5133
 United States

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Bergerault BV30S Signature Vibraphone 3.0 OCT Silver | | 2.00 | EA | 4985.00 | 9970.00 | 05/02/2024 |

Schedule Total 9970.00

Total PO Amount 9970.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007318 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042827
 Anthony Williams
 4112 N Hall St
 Dallas TX 75219-3624
 United States

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Attention: Christopher
 Vickery

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TIX External Hearing Officer | | 1.00 | EA | 10000.00 | 10000.00 | 05/02/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007319 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Inhibitex buffer (140 ml) | | 3.00 | EA | 75.89 | 227.67 | 05/02/2024 | |
| Schedule Total | | | | | | <u>227.67</u> | | |
| 2 - 1 | DNeasy Blood & Tissue Kit (250) | | 2.00 | EA | 860.86 | 1721.72 | 05/02/2024 | |
| Schedule Total | | | | | | <u>1721.72</u> | | |
| 3 - 1 | Shipping and handling | | 1.00 | EA | 50.94 | 50.94 | 05/02/2024 | |
| Schedule Total | | | | | | <u>50.94</u> | | |
| Total PO Amount | | | | | | 2000.33 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007321 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042931
 Ken Caspar dba Aha Party
 Entertainers
 3729 Ridgeoak Way
 Dallas TX 75244-5430
 United States

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Attention: Sandy Howell

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Frisco Face Painter & Balloon Artists | | 1.00 | EA | 290.00 | 290.00 | 05/02/2024 | |

Schedule Total 290.00

Total PO Amount 290.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007322 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041850
 Solutions of North Texas
 1516 N Ruddell St
 Denton TX 76209-3338
 United States

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Attention: Michelle Koussa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Consulting hours payment | 1.00 | EA | 2000.00 | 2000.00 | 05/03/2024 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007327 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000058823
 Jeremy Tipton
 2801 Permian Rd
 Aubrey TX 76227-2169
 United States

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Attention: Allison Gonzalez

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | DJ Mean Green Blowout | 1.00 | EA | 600.00 | 600.00 | 05/03/2024 |
| Schedule Total | | | | | <u>600.00</u> | |
| Total PO Amount | | | | | 600.00 | |

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007328 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004333
Clampitt Paper Co of
Springfield
2335 E Chestnut Expy Ste
C100
Springfield MO 65802-2233
United States

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Attention: Dez Ward

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 8 1/2x11 L 100B 35.96 White Accent Opaque Smooth Txt (2 packages) | | 1.00 | EA | 22.88 | 22.88 | 05/03/2024 | |
| Schedule Total | | | | | | <u>22.88</u> | | |
| 2 - 1 | 8 1/2x11 L 100B 36M White sterling Premium Closs Cover (2 packages) | | 1.00 | EA | 23.54 | 23.54 | 05/03/2024 | |
| Schedule Total | | | | | | <u>23.54</u> | | |
| 3 - 1 | 18x12 S 100B 83.06M White Omnlux Opaque Smooth Cover (4 packages) | | 1.00 | EA | 69.98 | 69.98 | 05/03/2024 | |
| Schedule Total | | | | | | <u>69.98</u> | | |
| 4 - 1 | Freight | | 1.00 | EA | 35.00 | 35.00 | 05/03/2024 | |
| Schedule Total | | | | | | <u>35.00</u> | | |
| Total PO Amount | | | | | | <u>151.40</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007329 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

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Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | LIGHT GRAY Z6200 775ML INK #771 | | 1.00 | EA | 235.00 | 235.00 | 05/03/2024 | |
| Schedule Total | | | | | | <u>235.00</u> | | |
| 2 - 1 | 40X60-25 3/16' WHITE FOAM CORE | | 1.00 | EA | 357.17 | 357.17 | 05/03/2024 | |
| Schedule Total | | | | | | <u>357.17</u> | | |
| Total PO Amount | | | | | | <input type="text" value="592.17"/> | | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007330 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039835
 New Venture Fund dba
 SPARC
 1828 L St NW Ste 300A
 Washington DC 20036-5109
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SPARC 2025 Membership dues | | 1.00 | EA | 7395.00 | 7395.00 | 05/03/2024 | |

Schedule Total 7395.00

Total PO Amount 7395.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007331 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005606
 Association of Research
 Libraries
 21 Dupont Circle NW Ste
 800
 Washington DC 20036
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | ARL 2024 Membership Dues | 1.00 | EA | 31217.00 | 31217.00 | 05/03/2024 |

Schedule Total 31217.00

Total PO Amount 31217.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007332 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000031373
 JC Nabity Lithography
 Systems
 64 Rusty Duck Ln
 Bozeman MT 59718-9286
 United States

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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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | USB Enable Switch | 1.00 | EA | 350.00 | 350.00 | 05/03/2024 |
| Schedule Total | | | | | <u>350.00</u> | |

Total PO Amount 350.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007333 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| 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 | | | | | | <u>2272.60</u> | |

Total PO Amount 2272.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007335 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073925
 Quartzly Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Magnesium sulfate heptahydrate, BioReagent, for molecularbiology, suitable for plant cell culture, 99.0% | | 1.00 | EA | 61.43 | 61.43 | 05/03/2024 |
| | | | | | | Schedule Total | <u>61.43</u> | |
| | 2 - 1 | Ammonium nitrate, plant cell culture tested | | 1.00 | EA | 55.96 | 55.96 | 05/03/2024 |
| | | | | | | Schedule Total | <u>55.96</u> | |
| | 3 - 1 | Potassium phosphate monobasic, Powder, 99.0%, Suitable for cell culture, Suitable for insect cell culture, Suitable for plantcell culture | | 1.00 | EA | 52.24 | 52.24 | 05/03/2024 |
| | | | | | | Schedule Total | <u>52.24</u> | |
| | 4 - 1 | Calcium chloride dihydrate, BioReagent, suitable for cellculture, suitable for insect cell culture, suitable for plant cellculture, 99.0% | | 1.00 | EA | 57.14 | 57.14 | 05/03/2024 |
| | | | | | | Schedule Total | <u>57.14</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007335 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073925
 Quartzly Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|----------|-----|----------|--------------|------------|
| 5 - 1 | shipping | 1.00 | EA | 15.00 | 15.00 | 05/03/2024 |

Schedule Total 15.00

Total PO Amount 241.77

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007337 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000027502
 Medchemexpress LLC
 18 Wilkinson Way
 Princeton NJ 08540
 United States

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Attention: Crystal Garrett
 CG24579

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 5,7-Dihydroxy-4-methylphthalide, >98% | | 1.00 | EA | 290.00 | 290.00 | 05/03/2024 | |
| Schedule Total | | | | | | <u>290.00</u> | | |
| 2 - 1 | ACV Tripeptide (TFA), 95% | | 1.00 | EA | 2850.00 | 2850.00 | 05/03/2024 | |
| Schedule Total | | | | | | <u>2850.00</u> | | |
| 3 - 1 | 5-methyl orsellinic acid | | 1.00 | EA | 925.00 | 925.00 | 05/03/2024 | |
| Schedule Total | | | | | | <u>925.00</u> | | |
| 4 - 1 | Shipping | | 1.00 | EA | 35.00 | 35.00 | 05/03/2024 | |
| Schedule Total | | | | | | <u>35.00</u> | | |
| Total PO Amount | | | | | | 4100.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007338 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000005652
 Panhandle House
 313 N Locust
 Denton TX 76201 0000
 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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1 | Panhandle House | 1.00 | EA | 4000.00 | 4000.00 | 05/03/2024 |
| Schedule Total | | | | | <u>4000.00</u> | |
| Total PO Amount | | | | | <input type="text" value="4000.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007340 | Date 05-03-2024 | Revision 1 - 2024-05-28 |
| 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 |

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: Grant Benatar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Dock- WD19S 130w Power Delivery 180w Power Supply | | 26.00 | EA | 147.00 | 3822.00 | 05/03/2024 | |
| | | | | | | Schedule Total | <u>3822.00</u> | |
| 2 - 1 | Dell OptiPlex Small FormFactor (Plus 7020) | | 58.00 | EA | 1035.00 | 60030.00 | 05/03/2024 | |
| | | | | | | Schedule Total | <u>60030.00</u> | |
| 3 - 1 | Dell Latitude 5440 | | 26.00 | EA | 1434.00 | 37284.00 | 05/03/2024 | |
| | | | | | | Schedule Total | <u>37284.00</u> | |
| | | | | | | Total PO Amount | <u>101136.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007341 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006280
 ADInstruments, Inc.
 4360 Arrowswest Dr
 Colorado Springs CO
 80907-3449
 United States

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Attention: Nicole Berry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CON (2/5) - Bridge Amp | | 1.00 | EA | 1454.00 | 1454.00 | 05/03/2024 |
| | | | | | | Schedule Total | <u>1454.00</u> |
| 2 - 1 | CON (4/5) - CatheterInterfaceCable | | 1.00 | EA | 299.00 | 299.00 | 05/03/2024 |
| | | | | | | Schedule Total | <u>299.00</u> |
| 3 - 1 | CON (1/5) - Front End Interface | | 1.00 | EA | 8050.00 | 8050.00 | 05/03/2024 |
| | | | | | | Schedule Total | <u>8050.00</u> |
| 4 - 1 | CON (3/5) - Pressure Catheter | | 1.00 | EA | 1310.00 | 1310.00 | 05/03/2024 |
| | | | | | | Schedule Total | <u>1310.00</u> |
| 5 - 1 | CON (5/5) - Shipping | | 1.00 | EA | 160.00 | 160.00 | 05/03/2024 |
| | | | | | | Schedule Total | <u>160.00</u> |
| | | | | | | Total PO Amount | <u>11273.00</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007342 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042844
 White Harvest Energy, LLC
 9711 Mountaineer 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | DER Feasibility Study | | 1.00 | EA | 5000.00 | 5000.00 | 05/03/2024 |
| | | | | | | Schedule Total | <u>5000.00</u> | |
| | 2 - 1 | EV Charging Analysis | | 1.00 | EA | 2500.00 | 2500.00 | 05/03/2024 |
| | | | | | | Schedule Total | <u>2500.00</u> | |
| | 3 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/03/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>7500.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007344 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Flight reimbursement | | 1.00 | EA | 527.20 | 527.20 | 05/06/2024 |
| | | | | | | Schedule Total | <u>527.20</u> | |
| | 2 - 1 | Airport parking reimbursement | | 1.00 | EA | 48.00 | 48.00 | 05/06/2024 |
| | | | | | | Schedule Total | <u>48.00</u> | |
| | 3 - 1 | Honorarium | | 1.00 | EA | 1500.00 | 1500.00 | 05/06/2024 |
| | | | | | | Schedule Total | <u>1500.00</u> | |
| | 4 - 1 | Meal #1 reimbursement | | 1.00 | EA | 8.10 | 8.10 | 05/06/2024 |
| | | | | | | Schedule Total | <u>8.10</u> | |
| | 5 - 1 | Meal #2 reimbursement | | 1.00 | EA | 64.81 | 64.81 | 05/06/2024 |
| | | | | | | Schedule Total | <u>64.81</u> | |
| | 6 - 1 | Meal #3 meal reimbursement | | 1.00 | EA | 16.58 | 16.58 | 05/06/2024 |
| | | | | | | Schedule Total | <u>16.58</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007344 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 2164.69

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007345 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000017796
 PeopleGrove Inc.
 PO Box 207729
 Dallas TX 75320-7729
 United States

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Attention: Sarah Sprabary

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|--------|----------|-----|----------|----------------------------------------------------------------------|------------|
| 1 - 1 | PeopleGrove Invoice | | 1.00 | EA | 34500.00 | 34500.00 | 05/06/2024 |
| Schedule Total | | | | | | <u>34500.00</u> | |
| Total PO Amount | | | | | | 34500.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007346 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000058823
 Jeremy Tipton
 2801 Permian Rd
 Aubrey TX 76227-2169
 United States

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Attention: Sarah Sprabary

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | Festival DJ Payment | 1.00 | EA | 600.00 | 600.00 | 05/06/2024 |
| Schedule Total | | | | | <u>600.00</u> | |
| Total PO Amount | | | | | 600.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007347 | Date 05-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000021868
 Diligent Corporation
 1111 19th St NW 9th Floor
 Washington DC 20036
 United States

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Attention: Stacey Garcia

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: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Nexys A7:FPGA Trainer Board | | 3.00 | EA | 349.00 | 1047.00 | 05/05/2024 | |
| Schedule Total | | | | | | <u>1047.00</u> | | |
| Total PO Amount | | | | | | 1047.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007349 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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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: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | OptiPlex Small Form Factor (Plus 7020) | | 2.00 | EA | 1390.00 | 2780.00 | 05/06/2024 | |
| Schedule Total | | | | | | <u>2780.00</u> | | |
| 2 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1600.00 | 1600.00 | 05/06/2024 | |
| Schedule Total | | | | | | <u>1600.00</u> | | |
| Total PO Amount | | | | | | 4380.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007350 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041631
 Karla Vessels
 1720 Creekside Ave
 Sherman TX 75092-6004
 United States

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Attention: Michelle Koussa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Advisory board payment | | 1.00 | EA | 100.00 | 100.00 | 05/06/2024 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| Total PO Amount | | | | | | 100.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007353 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000011987
 Michael Tocquigny
 PO Box 332
 511 N 8th St
 Sanger TX 76266-0332
 United States

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Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Michael Tocquigby Piano | 1.00 | EA | 800.00 | 800.00 | 05/06/2024 |

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007355 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000056793
 Barcenas Jaimez,Gustavo
 6414 Kenilworth Dr
 Austin TX 78723-2040
 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 | | | |
|------------------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | G. Barcenas-BTIIC Spring 2024 Workshop Guest Speaker | | 1.00 | EA | 2300.00 | 2300.00 | 05/06/2024 | |
| Schedule Total | | | | | | <u>2300.00</u> | | |
| Total PO Amount | | | | | | 2300.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007356 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | HD217 CON (1/3) - 217 inch Direct View Video Display, Neoti HD217 Complete Series | | 1.00 | EA | 50462.50 | 50462.50 | 05/06/2024 |
| | | | | | | Schedule Total | <u>50462.50</u> | |
| | 2 - 1 | 60-1331-13 Extron HDMI Video Extender, Long Distance 4K | | 1.00 | EA | 451.39 | 451.39 | 05/06/2024 |
| | | | | | | Schedule Total | <u>451.39</u> | |
| | 3 - 1 | NFHD18G25PROBLKA HDMI Cable, 25FT, NanoFlex Pro, Active 4K | | 1.00 | EA | 84.01 | 84.01 | 05/06/2024 |
| | | | | | | Schedule Total | <u>84.01</u> | |
| | 4 - 1 | NFHD18G-3PROBLK HDMI Cable, 3FT, NanoFlex Pro 4K | | 1.00 | EA | 16.03 | 16.03 | 05/06/2024 |
| | | | | | | Schedule Total | <u>16.03</u> | |
| | 5 - 1 | CAT6SP-BLK-250 Cable, CAT6, 250FT, Plenum | | 1.00 | EA | 238.89 | 238.89 | 05/06/2024 |
| | | | | | | Schedule Total | <u>238.89</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007356 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 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 |
|-------------|----------|------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 6 - 1 | CAT6AS-TERMKIT-4 Cat6A Shielded Termination Kit - 4 ea. | | 2.00 | EA | 16.67 | 33.34 | 05/06/2024 |
| | | | | | | Schedule Total | <u>33.34</u> | |
| | 7 - 1 | 101-022-02-EA XTP DTP 24 COUPLER - 1 PIECE | | 1.00 | EA | 20.14 | 20.14 | 05/06/2024 |
| | | | | | | Schedule Total | <u>20.14</u> | |
| | 8 - 1 | CAT6SP-WHT-250 Cable, CAT6, 250FT, Plenum, White | | 1.00 | EA | 238.89 | 238.89 | 05/06/2024 |
| | | | | | | Schedule Total | <u>238.89</u> | |
| | 9 - 1 | 45-0018-WH Wall Plate, Decora 1 Gang Brush, White | | 2.00 | EA | 5.26 | 10.52 | 05/06/2024 |
| | | | | | | Schedule Total | <u>10.52</u> | |
| | 10 - 1 | PAC526F Large In-Wall Storage Box with Flange | | 2.00 | EA | 156.97 | 313.94 | 05/06/2024 |
| | | | | | | Schedule Total | <u>313.94</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007356 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 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 | |
| 11 - 1 | 10726-06699 3/16 Toggler Kit With 10-24 Machine Screws and Washers - 100 Pack | | 1.00 | EA | 205.12 | 205.12 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>205.12</u> | |
| 12 - 1 | MISC-EXPENSE Delcom Misc Installation Materials | | 1.00 | EA | 384.62 | 384.62 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>384.62</u> | |
| 13 - 1 | WARRANTY3 Delcom 3 Year Warranty | | 1.00 | EA | 6348.23 | 6348.23 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>6348.23</u> | |
| 14 - 1 | CON (3/3) -Shipping and Handling | | 1.00 | EA | 300.00 | 300.00 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>300.00</u> | |
| 15 - 1 | AV SERVICES CON (2/3) -AV Installation, Configuration, and Training | | 1.00 | EA | 8533.96 | 8533.96 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>8533.96</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007356 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 67641.58

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007357 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Insignia - 4-Port USB-C Hub - Black | | 2.00 | EA | 29.99 | 59.98 | 05/06/2024 | |
| Schedule Total | | | | | | <u>59.98</u> | | |
| 2 - 1 | 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 | | 1.00 | EA | 49.99 | 49.99 | 05/06/2024 | |
| Schedule Total | | | | | | <u>49.99</u> | | |
| Total PO Amount | | | | | | 109.97 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007358 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000003194
 Lang,Drew Prescott
 5406 Junius
 Dallas TX 75214
 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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Drew Lang - Percussion Rental | 1.00 | EA | 940.00 | 940.00 | 05/06/2024 |

Schedule Total 940.00

Total PO Amount 940.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007360 | Date 05-06-2024 | 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: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 Purchase Order.
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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? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1600.00 | 1600.00 | 05/06/2024 |
| Schedule Total | | | | | | <u>1600.00</u> | |
| 2 - 1 | Dell Performance Dock- WD19DCS | | 1.00 | EA | 250.00 | 250.00 | 05/06/2024 |
| Schedule Total | | | | | | <u>250.00</u> | |
| Total PO Amount | | | | | | 1850.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007361 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000058106
 Trustees of Boston
 University
 25 Buick Street
 3rd Floor, Suite 316
 Boston MA 02215
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Trustees of Boston University GF00040-1 Macias | | 1.00 | EA | 63463.00 | 63463.00 | 05/06/2024 |
| | | | | | | Schedule Total | <u>63463.00</u> | |
| | 2 - 1 | Trustees of Boston Unv GF00040-1 F/A Macias | | 1.00 | EA | 25000.00 | 25000.00 | 05/06/2024 |
| | | | | | | Schedule Total | <u>25000.00</u> | |
| | | | | | | Total PO Amount | <u>88463.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007362 | Date 05-06-2024 | 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

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: 2023-1025

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | M3021B-AV1 VWR QPCR MASTER MIX 100RXN | | 2.00 | EA | 57.94 | 115.88 | 05/06/2024 | |
| Schedule Total | | | | | | <u>115.88</u> | | |
| 2 - 1 | 0322-500G ACID EDTA FR ULT-PR GRD 500 G F ELIM ENZ | | 1.00 | EA | 50.69 | 50.69 | 05/06/2024 | |
| Schedule Total | | | | | | <u>50.69</u> | | |
| Total PO Amount | | | | | | 166.57 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007363 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 66515A23 Construction Adhesive for Flooring1 Gallon Pail | | 1.00 | EA | 37.44 | 37.44 | 05/06/2024 | |
| Schedule Total | | | | | | <u>37.44</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 14.95 | 14.95 | 05/06/2024 | |
| Schedule Total | | | | | | <u>14.95</u> | | |
| Total PO Amount | | | | | | 52.39 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007367 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040114
 Fundacion Comite de
 Reconciliacion
 Carrera 11 No 71-41
 Edificio Av
 Chile Apto 603
 Bogota 111211
 Colombia

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Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 TOAR ROAD PROJECT

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 5000.00 5000.00 05/06/2024

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 | | Dispatch Via Print |
| Purchase Order NT752-NT00007368 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000043016
 Andy Hollinden
 8221 S State Road 446
 Bloomington IN 47401-9742
 United States

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Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Andrew Hollinden honorarium | | 1.00 | EA | 125.00 | 125.00 | 05/06/2024 | |
| Schedule Total | | | | | | <u>125.00</u> | | |
| Total PO Amount | | | | | | 125.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007369 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000064973
 ECA Berthume LLC dba
 Swash Labs
 PO Box 2464
 Denton TX 76205
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Service Request | 1.00 | EA | 5000.00 | 5000.00 | 05/06/2024 |
| Schedule Total | | | | | <u>5000.00</u> | |

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007370 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Betty Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Latitude 5440 Laptop | | 11.00 | EA | 1434.00 | 15774.00 | 05/06/2024 | |
| Schedule Total | | | | | | <u>15774.00</u> | | |
| 2 - 1 | Dell Docking Stations | | 11.00 | EA | 147.00 | 1617.00 | 05/06/2024 | |
| Schedule Total | | | | | | <u>1617.00</u> | | |
| Total PO Amount | | | | | | 17391.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007373 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 210-BKWQ Alienware m16 R2 Laptop | | 1.00 | EA | 2649.89 | 2649.89 | 05/06/2024 | |
| Schedule Total | | | | | | <u>2649.89</u> | | |
| Total PO Amount | | | | | | 2649.89 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007374 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000033796
 DALLAS COLLEGE
 4343 Interstate 30
 Mesquite TX 75150-2018
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | MOD2 Dallas College GF30172 | | 1.00 | EA | 31250.00 | 31250.00 | 05/07/2024 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007376 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000048198
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | CON (1/2) - LightWELDTM XR 1500 10M: YLH1500 Handheld Laser Welding and Cleaning System Complete, 10 meter cable | | 1.00 | EA | 33000.00 | 33000.00 | 05/06/2024 |
| | | | | | | Schedule Total | <u>33000.00</u> | |
| | 2 - 1 | Welding Cart | | 1.00 | EA | 0.00 | 0.00 | 05/06/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 3 - 1 | WINDOW, 20 PACK, LightWELD - formerly known as Cover Slides (20) | | 1.00 | EA | 250.00 | 250.00 | 05/06/2024 |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | 4 - 1 | Carbon Fiber Welding Helmet | | 1.00 | EA | 1300.00 | 1300.00 | 05/06/2024 |
| | | | | | | Schedule Total | <u>1300.00</u> | |
| | 5 - 1 | Nozzle Tip, 1 point, Wire Feed, V2 | | 1.00 | EA | 39.00 | 39.00 | 05/06/2024 |
| | | | | | | Schedule Total | <u>39.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007376 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000048198
 IPG Photonics
 50 Old Webster Road
 Oxford MA 01540-2706
 United States

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 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: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | LASER SAFETY GLASSES, 701 Gunmetal fit-over frame, Green Polycarbonate Lens | | 1.00 | EA | 200.00 | 200.00 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>200.00</u> | |
| 7 - 1 | Welding Head Cradle | | 1.00 | EA | 140.00 | 140.00 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>140.00</u> | |
| 8 - 1 | SWITCH, INTERLOCK, MAGNETIC, 2N, 10M CABLE | | 1.00 | EA | 170.00 | 170.00 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>170.00</u> | |
| 9 - 1 | Laser Safety Curtains 5.5x20 | | 1.00 | EA | 1950.00 | 1950.00 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>1950.00</u> | |
| 10 - 1 | Portable Mounting Post comes with 1 base 1 post Post Size 3x3x96 | | 1.00 | EA | 487.50 | 487.50 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>487.50</u> | |
| 11 - 1 | CON (2/2) - TRAINING PER DAY (PLUS TRAVEL EXPENSES) | | 1.00 | EA | 500.00 | 500.00 | 05/06/2024 | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007376 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000048198
 IPG Photonics
 50 Old Webster Road
 Oxford MA 01540-2706
 United States

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 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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------------------------------|------------------------|-----|----------|----------------------------------------------------------------------|------------|
| | | Schedule Total | | | <u>500.00</u> | |
| 12 - 1 | 12 month extended warranty includes one headreplacement and standard 1 yr IPG laser | 1.00 | EA | 3000.00 | 3000.00 | 05/06/2024 |
| | | Schedule Total | | | <u>3000.00</u> | |
| | | Total PO Amount | | | 41036.50 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007378 | Date 05-06-2024 | Revision 1 - 2024-05-28 |
| 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 |

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: 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

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Renovate Wooten Hall 239 Interiors - General Construction Agreement | | 1.00 | EA | 22777.25 | 22777.25 | 05/06/2024 |
| | | | | | | Schedule Total | <u>22777.25</u> | |
| | 2 - 1 | Change Order #1 | | 1.00 | EA | 1665.20 | 1665.20 | 05/06/2024 |
| | | | | | | Schedule Total | <u>1665.20</u> | |
| | | | | | | Total PO Amount | <u>24442.45</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007379 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

Ship To: This is not a valid
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Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Renovate General Academic Building 527 General Use Classroom - General Construction Agreement | | 1.00 | EA | 46750.06 | 46750.06 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>46750.06</u> | |
| 2 - 1 | Payment Bond | | 1.00 | EA | 455.94 | 455.94 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>455.94</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/06/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | 47206.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007381 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000039898
 National Glazing Solutions
 LLC
 10000 N Central Expy Ste
 400
 Dallas TX 75231-4180
 United States

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 Purchase Order.
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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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | ESSC - Replaces PO3271 | 1.00 | EA | 1950.00 | 1950.00 | 05/07/2024 |

Schedule Total 1950.00

Total PO Amount 1950.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007382 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-
 1113
 United States

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Attention: Alison Adgate

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Facilities Office 136 - General Construction Agreement | | 1.00 | EA | 18703.01 | 18703.01 | 05/07/2024 | |
| Schedule Total | | | | | | <u>18703.01</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/07/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 18703.02 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007383 | Date 05-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell 24 USB-C® Hub - P2425E | | 1.00 | EA | 260.00 | 260.00 | 05/06/2024 | |
| Schedule Total | | | | | | 260.00 | | |
| Total PO Amount | | | | | | 260.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007386 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Renovate ESSC 255 Interiors, Technology - General Construction Agreement | | 1.00 | EA | 288879.74 | 288879.74 | 05/07/2024 | |
| | | | | | | Schedule Total | <u>288879.74</u> | |
| 2 - 1 | Bonds | | 1.00 | EA | 7405.90 | 7405.90 | 05/07/2024 | |
| | | | | | | Schedule Total | <u>7405.90</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/07/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>296285.65</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007387 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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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: 2024-1570

| Tax Exempt? Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------------------|--------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | Renovate Discovery Park G Wing Dining Area - IDIQ Service Order | | 1.00 | EA | 171650.00 | 171650.00 | 05/07/2024 |
| Schedule Total | | | | | | <u>171650.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1500.00 | 1500.00 | 05/07/2024 |
| Schedule Total | | | | | | <u>1500.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/07/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 173150.01 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007388 | Date 05-07-2024 | Revision |
| 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 | Currency |

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

Ship To: This is not a valid
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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | Replace dry power units with submersible (Victory Hall) | | 1.00 | EA | 82462.16 | 82462.16 | 05/07/2024 |
| Schedule Total | | | | | | | <u>82462.16</u> | |
| | 2 - 1 | Purchase spare elevator parts (Rawlins Hall) | | 1.00 | EA | 14629.59 | 14629.59 | 05/07/2024 |
| Schedule Total | | | | | | | <u>14629.59</u> | |
| | 3 - 1 | Purchase spare elevator parts (Traditions Hall) | | 1.00 | EA | 9194.66 | 9194.66 | 05/07/2024 |
| Schedule Total | | | | | | | <u>9194.66</u> | |
| | 4 - 1 | Joe Green hoist rope replacement | | 1.00 | EA | 24432.96 | 24432.96 | 05/07/2024 |
| Schedule Total | | | | | | | <u>24432.96</u> | |
| Total PO Amount | | | | | | | 130719.37 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007389 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000018524
 Baird Hampton&Brown Inc
 6300 Ridglea Place
 Ste 700
 Ft Worth TX 76116-5733
 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 | | | |
|------------------------|--------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Test and Balance Services: Engineered Air Balance Services x1.1 | | 1.00 | EA | 7150.00 | 7150.00 | 05/07/2024 | |
| Schedule Total | | | | | | <u>7150.00</u> | | |
| 2 - 1 | Commissioning Services: Engineered Air Balance Services x1.1; BHB Engr. III @ \$180/hr x 26 Hrs. | | 1.00 | EA | 6935.00 | 6935.00 | 05/07/2024 | |
| Schedule Total | | | | | | <u>6935.00</u> | | |
| 3 - 1 | Reimbursable / Change orders | | 1.00 | EA | 0.01 | 0.01 | 05/07/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 14085.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007390 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000028252
 Direct Packet Inc dba
 OneVision
 Solutions
 909 Lake Carolyn Parkway
 Ste 450
 Irving TX 75039
 United States

Ship To: This is not a valid
 Purchase Order.
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 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 | | | |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Peerless Smart Mount Articulating LCD Wall Arm - Mounting kit (articulating arm) for LCD TV (Tilt & Swivel). To be attached to Anti- Theft case with Dell Detachable Unit. | | 1.00 | EA | 97.00 | 97.00 | 05/07/2024 | |
| | | | | | | Schedule Total | <u>97.00</u> | |
| 2 - 1 | System Design, Project Mgmt, Installation and Training- insert mini SOW here | | 1.00 | EA | 372.00 | 372.00 | 05/07/2024 | |
| | | | | | | Schedule Total | <u>372.00</u> | |
| 3 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/07/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>469.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007391 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SI# B4VL38 OptiPlex Micro Form Factor (Plus 7020) | | 1.00 | EA | 1175.00 | 1175.00 | 05/07/2024 | |
| Schedule Total | | | | | | <u>1175.00</u> | | |
| 2 - 1 | Dell 24 USB-C® Hub - P2425E | | 1.00 | EA | 260.00 | 260.00 | 05/07/2024 | |
| Schedule Total | | | | | | <u>260.00</u> | | |
| 3 - 1 | Dell Pro Wireless Keyboard & Mouse - KM5221W | | 1.00 | EA | 36.00 | 36.00 | 05/07/2024 | |
| Schedule Total | | | | | | <u>36.00</u> | | |
| Total PO Amount | | | | | | 1471.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007392 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Furniture for Facilities Main Office - 136 | | 1.00 | EA | 12511.28 | 12511.28 | 05/07/2024 |
| Schedule Total | | | | | | <u>12511.28</u> | |
| 2 - 1 | Services: Design time, Labor to receive, and to deliver & install | | 1.00 | EA | 2473.53 | 2473.53 | 05/07/2024 |
| Schedule Total | | | | | | <u>2473.53</u> | |
| 3 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/07/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | 14984.82 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007394 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | CBE Zine Workshop Payment | 1.00 | EA | 1500.00 | 1500.00 | 05/07/2024 |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007396 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039575
 Verder Scientific Inc
 11 Penns Trl Ste 300
 Newtown PA 18940-4800
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/4) - EMAX 220-240V 50/60HZ | | 1.00 | EA | 33525.00 | 33525.00 | 05/07/2024 | |
| Schedule Total | | | | | | <u>33525.00</u> | | |
| 2 - 1 | CON (2/4) - JAR 50ML WC EMAX | | 2.00 | EA | 6417.00 | 12834.00 | 05/07/2024 | |
| Schedule Total | | | | | | <u>12834.00</u> | | |
| 3 - 1 | CON (3/4) - AER. LID, 50ML, WC, EMAX/MM500 | | 2.00 | EA | 4815.00 | 9630.00 | 05/07/2024 | |
| Schedule Total | | | | | | <u>9630.00</u> | | |
| 4 - 1 | GRINDING BALL WC 10MM Ø | | 35.00 | EA | 64.80 | 2268.00 | 05/07/2024 | |
| Schedule Total | | | | | | <u>2268.00</u> | | |
| 5 - 1 | CON (4/4) - Freight | | 1.00 | EA | 260.00 | 260.00 | 05/07/2024 | |
| Schedule Total | | | | | | <u>260.00</u> | | |
| Total PO Amount | | | | | | 58517.00 | | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007398 | Date 05-07-2024 | Revision 2 - 2024-05-28 |
| 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: 0000005359
 CMBC Investments dba
 Business Essentials
 PO Box 37
 Grapevine TX 76099
 United States

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Attention: Christa Lim

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0687

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | ASSEMBLY Assembly | | 2.00 | EA | 8.00 | 16.00 | 05/07/2024 |
| Schedule Total | | | | | | | <u>16.00</u> | |
| | 2 - 1 | Alera Wrigley Series 24/7 High Performance Midback Chair | | 2.00 | EA | 381.15 | 762.30 | 05/07/2024 |
| Schedule Total | | | | | | | <u>762.30</u> | |
| Total PO Amount | | | | | | | 778.30 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007399 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | In-Fusion® Snap Assembly Master Mix - 10 Rxns | | 1.00 | EA | 182.00 | 182.00 | 05/07/2024 | |
| Schedule Total | | | | | | <u>182.00</u> | | |
| Total PO Amount | | | | | | 182.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007400 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PZT based immersion ultrasonic transducer | | 1.00 | EA | 747.00 | 747.00 | 05/07/2024 | |
| Schedule Total | | | | | | <u>747.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 42.15 | 42.15 | 05/07/2024 | |
| Schedule Total | | | | | | <u>42.15</u> | | |
| Total PO Amount | | | | | | 789.15 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007401 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | gRNA F | | 1.00 | EA | 10.75 | 10.75 | 05/07/2024 |
| | | | | | | Schedule Total | <u>10.75</u> | |
| | 2 - 1 | gRNA R | | 1.00 | EA | 10.75 | 10.75 | 05/07/2024 |
| | | | | | | Schedule Total | <u>10.75</u> | |
| | 3 - 1 | lenti UCOE dC back F | | 1.00 | EA | 8.60 | 8.60 | 05/07/2024 |
| | | | | | | Schedule Total | <u>8.60</u> | |
| | 4 - 1 | lenti UCOE dC back R | | 1.00 | EA | 7.74 | 7.74 | 05/07/2024 |
| | | | | | | Schedule Total | <u>7.74</u> | |
| | 5 - 1 | VPR infu F | | 1.00 | EA | 14.62 | 14.62 | 05/07/2024 |
| | | | | | | Schedule Total | <u>14.62</u> | |
| | 6 - 1 | VPR infu R | | 1.00 | EA | 16.77 | 16.77 | 05/07/2024 |
| | | | | | | Schedule Total | <u>16.77</u> | |

Total PO Amount 69.23

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007402 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Dell 27" Monitor | 2.00 | EA | 161.60 | 323.20 | 05/07/2024 |
| Schedule Total | | | | | <u>323.20</u> | |

Total PO Amount 323.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007403 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | CBS - West Hall Grease Line | 1.00 | EA | 17525.00 | 17525.00 | 05/07/2024 |

Schedule Total 17525.00

Total PO Amount 17525.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007404 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Superior Fiber - Voice/Data/Fiber | | 1.00 | EA | 12412.91 | 12412.91 | 05/07/2024 | |
| Schedule Total | | | | | | <u>12412.91</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/07/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 12412.92 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007405 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Labor Fee | | 1.00 | EA | 285.00 | 285.00 | 05/07/2024 |
| | | | | | | Schedule Total | <u>285.00</u> | |
| | 2 - 1 | Labor (Travel) | | 1.00 | EA | 47.50 | 47.50 | 05/07/2024 |
| | | | | | | Schedule Total | <u>47.50</u> | |
| | 3 - 1 | R-404 | | 1.00 | EA | 550.00 | 550.00 | 05/07/2024 |
| | | | | | | Schedule Total | <u>550.00</u> | |
| | 4 - 1 | Contactor P# 912-3050-02 | | 1.00 | EA | 225.00 | 225.00 | 05/07/2024 |
| | | | | | | Schedule Total | <u>225.00</u> | |
| | 5 - 1 | Truck fee | | 1.00 | EA | 7.50 | 7.50 | 05/07/2024 |
| | | | | | | Schedule Total | <u>7.50</u> | |
| | | | | | | Total PO Amount | <u>1115.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007406 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dell Monitor Slim Soundbar | 1.00 | EA | 32.00 | 32.00 | 05/07/2024 |

Schedule Total 32.00

Total PO Amount 32.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007407 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | 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 | | | | | <u>4128.00</u> | |

Total PO Amount 4128.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007408 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000481
 New England Biolabs Inc
 240 County Rd
 Ipswich MA 01938-2723
 United States

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Attention: Crystal Garrett
 CG24592

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UltraExpress RNA Library Prep Kit | | 1.00 | EA | 2995.00 | 2995.00 | 05/07/2024 | |
| Schedule Total | | | | | | <u>2995.00</u> | | |
| 2 - 1 | Poly(A) mRNA Magnetic Isolation Module | | 1.00 | EA | 275.00 | 275.00 | 05/07/2024 | |
| Schedule Total | | | | | | <u>275.00</u> | | |
| Total PO Amount | | | | | | 3270.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007409 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004333
 Clampitt Paper Co of
 Springfield
 2335 E Chestnut Expy Ste
 C100
 Springfield MO 65802-2233
 United States

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Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Vinyl Exchange Service 5.06.24 | | 1.00 | EA | 317.19 | 317.19 | 05/07/2024 | |

Schedule Total 317.19

Total PO Amount 317.19

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007410 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business
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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 | 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



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007411 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000009828
 Wrike Inc.
 9171 Towne Centre Dr Ste
 200
 San Diego CA 92122-1267
 United States

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Attention: Daniel Watson

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Wrike Renewal 2024-2027 | | 1.00 | EA | 16070.40 | 16070.40 | 05/08/2024 | |
| Schedule Total | | | | | | <u>16070.40</u> | | |
| Total PO Amount | | | | | | 16070.40 | | |

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007412 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Dell Latitude 5440 | 7.00 | EA | 1400.00 | 9800.00 | 05/07/2024 |
| Schedule Total | | | | | <u>9800.00</u> | |

Total PO Amount 9800.00

Authorized Signature



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University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007413 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043007
 Martin&Martin Design
 2819 Anode Ln
 Dallas TX 75220-1403
 United States

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Attention: Jerry Aul

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Fabrication for CVAD Gallery Art Exhibit (Prepayment) | | 1.00 | EA | 3565.00 | 3565.00 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>3565.00</u> | |
| 2 - 1 | Fabrication for CVAD Gallery Art Exhibit. | | 1.00 | EA | 3565.00 | 3565.00 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>3565.00</u> | |
| | | | | | | Total PO Amount | <u>7130.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007414 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000017018
 Carnegie Dartlet LLC
 210 Littleton Rd Suite 100
 Westford MA 01886
 United States

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Attention: Kathryn Tunks

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Meta | | 1.00 | EA | 2871.09 | 2871.09 | 05/08/2024 | |
| Schedule Total | | | | | | <u>2871.09</u> | | |
| 2 - 1 | Extension Fee | | 1.00 | EA | 325.00 | 325.00 | 05/08/2024 | |
| Schedule Total | | | | | | <u>325.00</u> | | |
| 3 - 1 | Management & Reporting Dashboard Fee | | 1.00 | EA | 803.91 | 803.91 | 05/08/2024 | |
| Schedule Total | | | | | | <u>803.91</u> | | |
| Total PO Amount | | | | | | 4000.00 | | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007417 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042328
 INTERNATIONAL AIR
 CONSOLIDATORS, INC.
 3939 Belt Line Rd Ste 510
 Addison TX 75001-4363
 United States

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Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | TLS group flight Costa Rica SU24 | 1.00 | EA | 21966.00 | 21966.00 | 05/08/2024 |

Schedule Total 21966.00

Total PO Amount 21966.00

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007418 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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Attention: Rebecca
 Petrusky

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: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Canon Mar meter prints/copies inv 32380686 | | 1.00 | EA | 63.91 | 63.91 | 05/08/2024 | |
| Schedule Total | | | | | | <u>63.91</u> | | |
| 2 - 1 | Canon April inv 32380686 Lease | | 1.00 | EA | 150.08 | 150.08 | 05/08/2024 | |
| Schedule Total | | | | | | <u>150.08</u> | | |
| Total PO Amount | | | | | | 213.99 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007419 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000030200
 CRYSTAL
 COMMUNICATIONS LTD.
 2703 Whispering Fern Ct
 Kingwood TX 77345
 United States

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Attention: Emily Munthe

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | BRIDGEWAVE FL4G-10000 RENEWAL OF EWNDR SERVICE FOR 3 YEARS SERIAL | | 1.00 | EA | 4950.00 | 4950.00 | 05/08/2024 | |

Schedule Total 4950.00

Total PO Amount 4950.00

Authorized Signature



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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007420 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000016488
 Friesens Corporation
 PO Box 556
 Pembina ND 58271
 United States

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Attention: Alexandra
 Cosmann

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Printing: Desire to Serve | | 1.00 | EA | 9847.10 | 9847.10 | 05/08/2024 | |
| Schedule Total | | | | | | 9847.10 | | |
| Total PO Amount | | | | | | 9847.10 | | |

Authorized Signature



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University of North Texas
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 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007421 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|-----------------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
| | 1 - 1 | SAUDER EDUCATION E&I CONTRACT# CNR01451 items: Line 9, 10 | | | 1.00 | EA | Standard | 32790.40 | 32790.40 | 05/08/2024 |
| | | | | | | | Schedule Total | | <u>32790.40</u> | |
| | 2 - 1 | LELAND OMNIA CONTRACT# 07-101 items: Line 11, 12, 21 | | | 1.00 | EA | Standard | 6865.72 | 6865.72 | 05/08/2024 |
| | | | | | | | Schedule Total | | <u>6865.72</u> | |
| | 3 - 1 | MAGNUSON NCPA/OMNIA CONTRACT# 07-104 items: Line 17, | | | 1.00 | EA | Standard | 6057.84 | 6057.84 | 05/08/2024 |
| | | | | | | | Schedule Total | | <u>6057.84</u> | |
| | 4 - 1 | KIMBALL OMNIA CONTRACT# R191811: Line 4 | | | 1.00 | EA | Standard | 24561.76 | 24561.76 | 05/08/2024 |
| | | | | | | | Schedule Total | | <u>24561.76</u> | |
| | 5 - 1 | MTS - OPEN MARKET items: Line 13, 14, 15, 16 | | | 1.00 | EA | Standard | 5013.98 | 5013.98 | 05/08/2024 |
| | | | | | | | Schedule Total | | <u>5013.98</u> | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007421 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Leslie Gatson

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | ARCHITEX - OPEN MARKET items: Line | | 1.00 | EA | 9898.31 | 9898.31 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>9898.31</u> | |
| 7 - 1 | KNOLL - OPEN MARKET items: Line 7 | | 1.00 | EA | 1273.68 | 1273.68 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>1273.68</u> | |
| 8 - 1 | Freight: Lines 6, 8, 18, 19, 22, 25 | | 1.00 | EA | 5905.91 | 5905.91 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>5905.91</u> | |
| 9 - 1 | WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR | | 1.00 | EA | 5631.00 | 5631.00 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>5631.00</u> | |
| 10 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>97998.61</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007424 | Date 05-08-2024 | Revision |
| 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 | Currency |

Supplier: 0000002340
 Promega Corporation
 2800 Woods Hollow Road
 Madison WI 53711-5399
 United States

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Attention: Crystal Garrett
 CG24595

Bill To: UNT System Business
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 invoices@untsystem.edu
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 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 | GoScript(TM) Reverse Transcriptase, 500 rxn | | 2.00 | EA | 669.00 | 1338.00 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>1338.00</u> | |
| 2 - 1 | RQ1 RNase-Free DNase, 1000u | | 2.00 | EA | 61.00 | 122.00 | 05/08/2024 | |
| | | | | | | Schedule Total | <u>122.00</u> | |
| | | | | | | Total PO Amount | 1460.00 | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007426 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042325
 Pin-It Entomological Supply,
 LLC
 7911 Beach Street, #16
 Los Angeles CA 90001-
 3422
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | 5 Standard Cornell Drawers filled withSize A Unit Trays | | 1.00 | EA | 473.55 | 473.55 | 05/08/2024 |
| | | | | | | Schedule Total | <u>473.55</u> | |
| | 2 - 1 | 23 Standard Cornell Drawers filled withSize B Unit Trays - with box of pins | | 1.00 | EA | 2522.39 | 2522.39 | 05/08/2024 |
| | | | | | | Schedule Total | <u>2522.39</u> | |
| | 3 - 1 | 22 Standard Cornell Drawers filled withSize C Unit Trays - with box of pins | | 1.00 | EA | 2940.24 | 2940.24 | 05/08/2024 |
| | | | | | | Schedule Total | <u>2940.24</u> | |
| | 4 - 1 | Shipping | | 1.00 | EA | 50.80 | 50.80 | 05/08/2024 |
| | | | | | | Schedule Total | <u>50.80</u> | |
| | | | | | | Total PO Amount | <u>5986.98</u> | |

Authorized Signature



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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007427 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001931
 Indiana University
 PO Box 78000
 Dept 78920
 Detroit MI 48278-0867
 United States

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Attention: Penny Light

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Subaward | | 1.00 | EA | 25000.00 | 25000.00 | 05/08/2024 |
| Schedule Total | | | | | | <u>25000.00</u> | |
| 2 - 1 | Subaward Indiana University | | 1.00 | EA | 49071.00 | 49071.00 | 05/08/2024 |
| Schedule Total | | | | | | <u>49071.00</u> | |
| Total PO Amount | | | | | | 74071.00 | |

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007428 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006434
 Bionomics Inc
 PO Box 817
 Kingston TN 37763
 United States

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Attention: Tennie Jones

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|--------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 55 Gal Metal Drum Containing SAW to WCS | | 1.00 | EA | 1500.00 | 1500.00 | 05/08/2024 |
| Schedule Total | | | | | | <u>1500.00</u> | |
| 2 - 1 | 30 Gal metal Drum Non-Hazardous Vials to PermFix of Florida | | 1.00 | EA | 350.00 | 350.00 | 05/08/2024 |
| Schedule Total | | | | | | <u>350.00</u> | |
| 3 - 1 | 5 Gal Pail Mixed Waste Lab Pack to PermaFix of Florida. Profile RS24-01-020 | | 1.00 | EA | 4250.00 | 4250.00 | 05/08/2024 |
| Schedule Total | | | | | | <u>4250.00</u> | |
| 4 - 1 | SCATR Qualified Source Encapsulation and Disposal at WCS Texas | | 1.00 | EA | 7176.00 | 7176.00 | 05/08/2024 |
| Schedule Total | | | | | | <u>7176.00</u> | |
| Total PO Amount | | | | | | 13276.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007430 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000074015
 Molecular Research Center,
 Inc.
 5645 Montgomery Rd
 Cincinnati OH 45212-1846
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TRI Reagent (TR 118) - 500mL | | 1.00 | EA | 576.00 | 576.00 | 05/08/2024 | |
| Schedule Total | | | | | | <u>576.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 26.00 | 26.00 | 05/08/2024 | |
| Schedule Total | | | | | | <u>26.00</u> | | |
| Total PO Amount | | | | | | 602.00 | | |

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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007431 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000017513
 McAnally,Sharian D
 6409 Admiral Rickover NE
 Albuquerque NM 87111
 United States

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Attention: Thelma Farmer

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: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Conference Coordinator for 2024 CAARI-SNEAP Conference | | 1.00 | EA | 3130.00 | 3130.00 | 05/08/2024 | |

Schedule Total 3130.00

Total PO Amount 3130.00

Authorized Signature



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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007433 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Marvin Cruz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1600.00 | 1600.00 | 05/08/2024 |
| Schedule Total | | | | | | <u>1600.00</u> | |
| 2 - 1 | Dell Monitor Slim Soundbar - SB521A | | 1.00 | EA | 32.00 | 32.00 | 05/08/2024 |
| Schedule Total | | | | | | <u>32.00</u> | |
| 3 - 1 | Dell 27 Monitor - P2725H | | 2.00 | EA | 161.60 | 323.20 | 05/08/2024 |
| Schedule Total | | | | | | <u>323.20</u> | |
| Total PO Amount | | | | | | 1955.20 | |

Authorized Signature



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 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007435 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000042803
 Mity Lite Inc.
 1301 W 400 N
 Orem UT 84057-4442
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CART;HOLDS SWIFTSET CHAIRS;FLAT;BLK FRAME; Color: Black SandHolds 45 SwiftSet Folding ChairsNOTE: Will NOT work withupholstered SwiftSet Folding chairs orSwiftSet Folding chairs with ganging | | 2.00 | EA | 669.00 | 1338.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>1338.00</u> | | |
| 2 - 1 | FOLD SWIFTSET FRG FRG GBLK; SWIFTSET FOLDING CHAIRFrame Finish: Forest GreenSeat & Back Color: Forest GreenGlides: Black | | 100.00 | EA | 74.00 | 7400.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>7400.00</u> | | |
| 3 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/09/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 8738.01 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007439 | Date 05-09-2024 | 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: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Austin Horde

Bill To: UNT System Business
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 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 |
|--------------------|----------------------|------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|--------------------------------------|-----------------|
| | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | 14-inch MacBook Pro: Apple M3 chip with 8- core CPU and 10-core GPU, 8GB, 512GB | | 1.00 | EA | 1499.00 | 1499.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>1499.00</u> | |
| | 2 - 1 | 3-Year AppleCare+ for Schools - 14-inch MacBook ProPart Number: SD6L2LL/A | | 1.00 | EA | 209.00 | 209.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>209.00</u> | |
| | | | | | | Total PO Amount | <input type="text" value="1708.00"/> | |

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University of North Texas
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007443 | Date 05-09-2024 | 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: 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
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|----------|------------------------------------------------|------------|
| | 1 - 1 | 40 under 40 Sponsorship Agreement | | 1.00 | EA | 5000.00 | 5000.00 | 05/09/2024 |
| Schedule Total | | | | | | | <u>5000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="5000.00"/> | |

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Purchase Order

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 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007445 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
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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 |
|-------------|----------|--------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | 9023K39 Oil-Resistant Buna-N Rubber Strip 1" x 36", 1/32" Thick | | 1.00 | EA | 1.35 | 1.35 | 05/09/2024 |
| | | | | | | Schedule Total | <u>1.35</u> | |
| | 2 - 1 | 94710A101 18-8 Stainless Steel Nylon-Insert Flange Locknut | | 1.00 | EA | 10.11 | 10.11 | 05/09/2024 |
| | | | | | | Schedule Total | <u>10.11</u> | |
| | 3 - 1 | 97654A661 18-8 Stainless Steel Flanged Button Head Screw | | 1.00 | EA | 7.84 | 7.84 | 05/09/2024 |
| | | | | | | Schedule Total | <u>7.84</u> | |
| | 4 - 1 | 3687N115 Tank-Mount Pressure- Regulating Valve | | 1.00 | EA | 239.07 | 239.07 | 05/09/2024 |
| | | | | | | Schedule Total | <u>239.07</u> | |
| | 5 - 1 | 8674T55 Standard-Wall Acetal Pipe Fitting for Water | | 1.00 | EA | 15.80 | 15.80 | 05/09/2024 |
| | | | | | | Schedule Total | <u>15.80</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00007445 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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 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 |
|-------------|----------|------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 6 - 1 | 4596K71 Thick-Wall Plastic Pipe Fitting for Water | | 1.00 | EA | 4.00 | 4.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>4.00</u> | |
| | 7 - 1 | 5182K434 Yor-Lok Fitting for Stainless Steel Tubing | | 2.00 | EA | 38.18 | 76.36 | 05/09/2024 |
| | | | | | | Schedule Total | <u>76.36</u> | |
| | 8 - 1 | 5182K504 Front and Back Sleeve for 1/4" Tube OD Yor- Lok Fitting for Stainless Steel Tubing | | 10.00 | EA | 4.31 | 43.10 | 05/09/2024 |
| | | | | | | Schedule Total | <u>43.10</u> | |
| | 9 - 1 | 5175K134 Copper Tubing for Drinking WaterLength - 10ft | | 4.00 | EA | 30.18 | 120.72 | 05/09/2024 |
| | | | | | | Schedule Total | <u>120.72</u> | |
| | 10 - 1 | 5520K203 Solder-Connect Fitting for Copper | | 10.00 | EA | 0.58 | 5.80 | 05/09/2024 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007445 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: Christiane Paris

Bill To: UNT System Business
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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 | |
| | Tubing | | | | | | | |
| Schedule Total | | | | | | <u>5.80</u> | | |
| 11 - 1 | 5520K61 Solder-Connect Fitting for Copper Tubing90 Degree Connector, Female Socket, 1/2 Copper Tube Size | | 6.00 | EA | 0.58 | 3.48 | 05/09/2024 | |
| Schedule Total | | | | | | <u>3.48</u> | | |
| 12 - 1 | 5182K634 Cap for 1/4" Stainless Steel Tube OD | | 2.00 | EA | 10.70 | 21.40 | 05/09/2024 | |
| Schedule Total | | | | | | <u>21.40</u> | | |
| 13 - 1 | 97102A553 Removable-Screw Anchors1/4"-20 Thread, 2-3/4" Screw Length | | 2.00 | EA | 9.95 | 19.90 | 05/09/2024 | |
| Schedule Total | | | | | | <u>19.90</u> | | |
| 14 - 1 | shipping | | 1.00 | EA | 181.05 | 181.05 | 05/09/2024 | |
| Schedule Total | | | | | | <u>181.05</u> | | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007445 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: Christiane Paris

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 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 749.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007446 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043146
 Ibtissam Attie
 401 Canberra Ct
 Highland Village TX 75077-7175
 United States

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Attention: Allison Gonzalez

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Craft N Talk - Arab Arts Night | | 1.00 | EA | 1050.00 | 1050.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>1050.00</u> | | |
| Total PO Amount | | | | | | 1050.00 | | |

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007447 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 5505 W Parmer Ln Bldg 7
 MS 581-IES
 Austin TX 78727-6524
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|----------------|------------|
| | 1 - 1 | Z17Z Mac Studio: Apple M2 Max | | 2.00 | EA | 2879.00 | 5758.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>5758.00</u> | |
| | 2 - 1 | SEWP2LL/A 3-year AppleCare+ for Schools - Mac Studio M2 Max | | 2.00 | EA | 119.00 | 238.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>238.00</u> | |
| | 3 - 1 | Z180 Mac Studio: Apple M2 Ultra | | 1.00 | EA | 4319.00 | 4319.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>4319.00</u> | |
| | 4 - 1 | 3-year AppleCare+ for Schools-Mac Studio M2 Ultra | | 1.00 | EA | 119.00 | 119.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>119.00</u> | |
| | 5 - 1 | BMGE2Z/A Pro Apps Bundle for Education | | 3.00 | EA | 199.99 | 599.97 | 05/09/2024 |
| | | | | | | Schedule Total | <u>599.97</u> | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007447 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 5505 W Parmer Ln Bldg 7
 MS 581-IES
 Austin TX 78727-6524
 United States

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Attention: Deborah Matassa

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 | |
| 6 - 1 | MK293LL/A Magic Keyboard with Touch ID for Mac computers with Apple silicon - US English | | 3.00 | EA | 149.00 | 447.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>447.00</u> | | |
| 7 - 1 | MK2E3AM/A Magic Mouse | | 3.00 | EA | 79.00 | 237.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>237.00</u> | | |
| 8 - 1 | MN893LL/A Apple TV 4K Wi-Fi + Ethernet with 128GB storage | | 1.00 | EA | 149.00 | 149.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>149.00</u> | | |
| Total PO Amount | | | | | | 11866.97 | | |

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Purchase Order

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007448 | Date 05-09-2024 | 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 | Currency |

Supplier: 0000011154
 Fort Worth Window
 Cleaning Inc
 1728 Layton Ave Unit C
 Haltom City TX 76117-5479
 United States

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Attention: Randy Brooks

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | JOE GREENE Window Cleaning | | 1.00 | EA | 8465.00 | 8465.00 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>8465.00</u> | |
| 2 - 1 | BRUCE HALL Window Cleaning | | 1.00 | EA | 6890.00 | 6890.00 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>6890.00</u> | |
| 3 - 1 | CRUMLEY HALL Window Cleaning | | 1.00 | EA | 3770.00 | 3770.00 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>3770.00</u> | |
| 4 - 1 | MAPLE HALL Window Cleaning | | 1.00 | EA | 3770.00 | 3770.00 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>3770.00</u> | |
| 5 - 1 | CLARK HALL Window Cleaning | | 1.00 | EA | 3770.00 | 3770.00 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>3770.00</u> | |
| | | | | | | Total PO Amount | <u>26665.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007449 | Date 05-09-2024 | 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 | Currency |

Supplier: 0000012898
 Door Systems of Texas,
 LLC
 543 County Road 4106
 Crandall TX 75114
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Kavan Ingram

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dorma Slider repair UU 4th floor | | 1.00 | EA | 240.00 | 240.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>240.00</u> | | |
| Total PO Amount | | | | | | 240.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007450 | Date 05-09-2024 | 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 | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|-----------------|--------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------------------------------------|-----------------|
| | 1 - 1 | Chief Micro-adjust Fixed Wall Mount X- Large/Reg | | 2.00 | EA | 222.91 | 445.82 | 05/09/2024 |
| Schedule Total | | | | | | | <u>445.82</u> | |
| | 2 - 1 | Chief Fusion Pullout/Reg | | 2.00 | EA | 292.25 | 584.50 | 05/09/2024 |
| Schedule Total | | | | | | | <u>584.50</u> | |
| Total PO Amount | | | | | | | 1030.32 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007451 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041980
 Jessica Leser
 414 N East St
 Arlington TX 76011-7202
 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 | Jessica Leser - MPAC (A Grant) | | 1.00 | EA | 200.00 | 200.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| Total PO Amount | | | | | | 200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007452 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000043056
 Bonta Vita, Inc.
 22220 Opportunity Way Ste
 102
 March Air Reserve Base CA
 92518-3103
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Mavic 3 Multispectral (NA) SP Drone | | 1.00 | EA | 4618.00 | 4618.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>4618.00</u> | | |
| 2 - 1 | DJI Mavic 3 Enterprise Series Battery Kit Educational discount -100 applied | | 1.00 | EA | 559.00 | 559.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>559.00</u> | | |
| Total PO Amount | | | | | | 5177.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007453 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/2) - V11HA35920 Premium, compact large-venue laser projector with 4K Enhancement. The EB-PU1006Woffers larger-than | | 1.00 | EA | 4334.44 | 4334.44 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>4334.44</u> | |
| 2 - 1 | CON (2/2) - ELPLW05 - Wide zoom lens 1 for G7000/L1000 Series projector | | 1.00 | EA | 1322.22 | 1322.22 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>1322.22</u> | |
| 3 - 1 | 60-850-01 - 70 V Mono Amplifier, 200 Watt | | 1.00 | EA | 569.44 | 569.44 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>569.44</u> | |
| 4 - 1 | 60-1911-01 - IPCP Pro 250 xi Control Processor | | 1.00 | EA | 1118.06 | 1118.06 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>1118.06</u> | |
| 5 - 1 | 60-1488-01 - Media Port 200 HDMI and Audio to USB Scaling Bridge | | 1.00 | EA | 2050.00 | 2050.00 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>2050.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007453 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 6 - 1 | 60-1699-11 - Four Input 4K/60 Seamless Scaling Switcher | | 1.00 | EA | 1922.22 | 1922.22 | 05/09/2024 |
| | | | | | | Schedule Total | <u>1922.22</u> | |
| | 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 | <u>1265.11</u> | |
| | 8 - 1 | MXA710W-2FT - Linear Array Mic, White, 2 Feet | | 2.00 | EA | 1890.00 | 3780.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>3780.00</u> | |
| | 9 - 1 | All Other Audio & Visual Parts & Equipment | | 1.00 | EA | 17154.95 | 17154.95 | 05/09/2024 |
| | | | | | | Schedule Total | <u>17154.95</u> | |
| | 10 - 1 | Installation/Professional Services | | 1.00 | EA | 16008.18 | 16008.18 | 05/09/2024 |
| | | | | | | Schedule Total | <u>16008.18</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007453 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 11 - 1 | Shipping To Delcom Group | | 1.00 | EA | 900.00 | 900.00 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>900.00</u> | |
| 12 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>50424.63</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007454 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1 | Orientation-Photo Bus | 1.00 | EA | 5200.00 | 5200.00 | 05/09/2024 |
| Schedule Total | | | | | <u>5200.00</u> | |
| Total PO Amount | | | | | <input type="text" value="5200.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007455 | Date 05-09-2024 | 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 | Currency |

Supplier: 0000039812
 Clark National Accounts,
 LLC
 2205 Old Philadelphia Pike
 Lancaster PA 17602-3400
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Serim 5148Q Chlorine Test Strips 0-300ppm - 100 Count Vial | | 1.00 | EA | 13.16 | 13.16 | 05/09/2024 |
| | | | | | | Schedule Total | <u>13.16</u> | |
| | 2 - 1 | Nemco 55868-1SC 3/8" Replacement Blade Assembly forScalloped Easy Chicken Slicer | | 1.00 | EA | 220.94 | 220.94 | 05/09/2024 |
| | | | | | | Schedule Total | <u>220.94</u> | |
| | 3 - 1 | Shipping &Handling | | 1.00 | EA | 13.00 | 13.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>13.00</u> | |
| | | | | | | Total PO Amount | <u>247.10</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007456 | Date 05-09-2024 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Labor | | 1.00 | EA | 358.32 | 358.32 | 05/09/2024 | |
| Schedule Total | | | | | | <u>358.32</u> | | |
| 2 - 1 | Fuel Charge | | 1.00 | EA | 8.99 | 8.99 | 05/09/2024 | |
| Schedule Total | | | | | | <u>8.99</u> | | |
| Total PO Amount | | | | | | 367.31 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007457 | Date 05-09-2024 | 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 | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|-----------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | Labor (Travel) | | 1.00 | EA | 95.00 | 95.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>95.00</u> | |
| | 2 - 1 | Labor | | 1.00 | EA | 237.50 | 237.50 | 05/09/2024 |
| | | | | | | Schedule Total | <u>237.50</u> | |
| | 3 - 1 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 05/09/2024 |
| | | | | | | Schedule Total | <u>7.50</u> | |
| | 4 - 1 | R-404 | | 1.00 | EA | 110.00 | 110.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>110.00</u> | |
| | | | | | | Total PO Amount | 450.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007458 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000060530
 Schuler, Eric R
 27 Esmond Ct
 Germantown MD 20874-1574
 United States

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Attention: Penny Light

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | JKim-InvEricSchuler | 1.00 | EA | 500.00 | 500.00 | 05/09/2024 |
| Schedule Total | | | | | <u>500.00</u> | |

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007460 | Date 05-09-2024 | Revision 1 - 2024-05-28 |
| 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: 0000042672
 Columbi Computers AB
 Gragatan 2
 Box 20092
 Stockholm AB 11860
 Sweden

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Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | CON (1/2) - RespTrack System Model 16AD +sw app #1 | | 1.00 | EA | 3316.26 | 3316.26 | 05/09/2024 |
| | | | | | | Schedule Total | <u>3316.26</u> | |
| | 2 - 1 | CON (2/2) - RespTrack System Model 16AD + sw application #2 | | 1.00 | EA | 3316.26 | 3316.26 | 05/09/2024 |
| | | | | | | Schedule Total | <u>3316.26</u> | |
| | | | | | | Total PO Amount | <u>6632.52</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007464 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000061241
 Ricoh USA
 PO Box 660342
 PO Box 650016
 Dallas TX 75266-0342
 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

| 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 IMC530FB Copier/Printer - Lease | | 1.00 | EA | 117.70 | 117.70 | 05/09/2024 |
| | | | | | | Schedule Total | <u>117.70</u> |
| 2 - 1 | Maintenance Gold - B/W ImagesIMC530FB - .0109 each | | 1.00 | EA | 20.00 | 20.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>20.00</u> |
| 3 - 1 | Maintenance Gold - Color ImagesIMC530FB - .0923 each | | 1.00 | EA | 50.00 | 50.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>50.00</u> |
| | | | | | | Total PO Amount | <u>187.70</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007465 | Date 05-09-2024 | 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 | Currency |

Supplier: 0000043080
 AM Plumbing
 PO Box 2999
 Denton TX 76202
 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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Move & Enlarge Starbuck's 3 compartment Sink's floor drain | 1.00 | EA | 4000.00 | 4000.00 | 05/09/2024 |

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007466 | Date 05-09-2024 | 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 | Currency |

Supplier: 0000061994
 OOB E Apparel Design
 Group Inc
 201 Riverplace Ste 301
 Greenville SC 29601
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Embroidered Male Lewis Chef Coat | | 5.00 | EA | 35.00 | 175.00 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>175.00</u> | |
| 2 - 1 | Freight | | 1.00 | EA | 10.73 | 10.73 | 05/09/2024 | |
| | | | | | | Schedule Total | <u>10.73</u> | |
| | | | | | | Total PO Amount | 185.73 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007467 | Date 05-09-2024 | 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 | Currency |

Supplier: 0000061994
 OOB E Apparel Design
 Group Inc
 201 Riverplace Ste 301
 Greenville SC 29601
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Unisex Barton Leather Belt | | 5.00 | EA | 12.00 | 60.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>60.00</u> | | |
| 2 - 1 | Male Pelham Chino Pant | | 5.00 | EA | 25.85 | 129.25 | 05/09/2024 | |
| Schedule Total | | | | | | <u>129.25</u> | | |
| 3 - 1 | Freight | | 1.00 | EA | 19.60 | 19.60 | 05/09/2024 | |
| Schedule Total | | | | | | <u>19.60</u> | | |
| Total PO Amount | | | | | | 208.85 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007468 | Date 05-09-2024 | 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 | Currency |

Supplier: 0000061994
 OOBE Apparel Design
 Group Inc
 201 Riverplace Ste 301
 Greenville SC 29601
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Male Howell Recycled Solid Polo Red S | | 10.00 | EA | 19.00 | 190.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>190.00</u> | |
| | 2 - 1 | Male Howell Recycled Solid Polo Red M | | 10.00 | EA | 19.00 | 190.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>190.00</u> | |
| | 3 - 1 | Male Howell Recycled Solid Polo Red L | | 3.00 | EA | 19.00 | 57.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>57.00</u> | |
| | 4 - 1 | Female Howell Recycled Solid Polo Red S | | 10.00 | EA | 19.00 | 190.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>190.00</u> | |
| | 5 - 1 | Female Howell Recycled Solid Polo Red M | | 10.00 | EA | 19.00 | 190.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>190.00</u> | |
| | 6 - 1 | Female Howell Recycled Solid Polo Red L | | 4.00 | EA | 19.00 | 76.00 | 05/09/2024 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007468 | Date 05-09-2024 | 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 | Currency |

Supplier: 0000061994
 OOBE Apparel Design
 Group Inc
 201 Riverplace Ste 301
 Greenville SC 29601
 United States

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Bill To: UNT System Business
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 Send Invoices to:
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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 |
|-------------|--------------|------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | | | | | | Schedule Total | <u>76.00</u> | |
| | 7 - 1 | Female Howell Recycled Solid Polo Red XL | | 5.00 | EA | 19.00 | 95.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>95.00</u> | |
| | 8 - 1 | Unisex Barton Leather Belt | | 10.00 | EA | 12.00 | 120.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>120.00</u> | |
| | 9 - 1 | McCalla Performance Hat | | 20.00 | EA | 6.50 | 130.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>130.00</u> | |
| | 10 - 1 | McCalla Performance Visor | | 20.00 | EA | 6.50 | 130.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>130.00</u> | |
| | 11 - 1 | Unisex Barton Leather Belt Black M | | 5.00 | EA | 12.00 | 60.00 | 05/09/2024 |
| | | | | | | Schedule Total | <u>60.00</u> | |
| | 12 - 1 | Male Pelham Chino | | 5.00 | EA | 25.85 | 129.25 | 05/09/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007468 | Date 05-09-2024 | 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 | Currency |

Supplier: 0000061994
 OOBE Apparel Design
 Group Inc
 201 Riverplace Ste 301
 Greenville SC 29601
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------|------------|
| | Pant | | | | | |
| Schedule Total | | | | | 129.25 | |
| 13 - 1 | Freight | 1.00 | EA | 19.60 | 19.60 | 05/09/2024 |
| Schedule Total | | | | | 19.60 | |
| Total PO Amount | | | | | 1576.85 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007469 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|--------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | NITROGEN, INDUSTRIAL GRADE, SIZE 300 | | 1.00 | EA | | 10.88 | 10.88 | 05/09/2024 |
| | | | | | | Schedule Total | | 10.88 | |
| | 2 - 1 | CYLINDER USAGE CHARGE | | 1.00 | EA | | 30.76 | 30.76 | 05/09/2024 |
| | | | | | | Schedule Total | | 30.76 | |
| | | | | | | Total PO Amount | | 41.64 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007470 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000073925
 Quartyz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

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Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case | | 1.00 | EA | 234.22 | 234.22 | 05/09/2024 | |
| Schedule Total | | | | | | <u>234.22</u> | | |
| Total PO Amount | | | | | | 234.22 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007471 | 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 |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | McFarlin-TANGO A17587401 | | 1.00 | EA | 2000.00 | 2000.00 | 05/10/2024 |
|-------|-----------------------------|--|------|----|---------|---------|------------|

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007472 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Buffer ATE (20 ml) | | 2.00 | EA | 130.13 | 260.26 | 05/09/2024 | |
| Schedule Total | | | | | | <u>260.26</u> | | |
| Total PO Amount | | | | | | 260.26 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007475 | 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 |

Supplier: 0000042851
 HOSHIZAKI SOUTH
 CENTRAL DISTRIBUTION
 CEN
 15121 Frye Rd
 Fort Worth TX 76155-2704
 United States

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Attention: Miguel Portillo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Reach-In Freezer | 1.00 | EA | 7006.91 | 7006.91 | 05/10/2024 |
| Schedule Total | | | | | <u>7006.91</u> | |

Total PO Amount 7006.91

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007477 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Russell Jordan

Bill To: UNT System Business Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|------------------------------------------------|------------------------------|-----------------|------------|-----------------|--------------------------------------------------------------------|-----------------|
| | 1 - 1 | CARBON DIOXIDE BONE DRY GR 3.0 SIZE300 CGA 320 | | 3.00 | EA | 39.14 | 117.42 | 05/10/2024 |
| Schedule Total | | | | | | | <u>117.42</u> | |
| | 2 - 1 | CYSCYLUSE | | 3.00 | EA | 17.01 | 51.03 | 05/10/2024 |
| Schedule Total | | | | | | | <u>51.03</u> | |
| Total PO Amount | | | | | | | 168.45 | |

Authorized Signature



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University of North Texas
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 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007482 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000036417
 Together Software
 251 Little Falls Dr
 Wilmington DE 19808-1674
 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: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 2024.April Together SaaS UNT | | 1.00 | EA | 9000.00 | 9000.00 | 05/10/2024 | |
| Schedule Total | | | | | | 9000.00 | | |
| Total PO Amount | | | | | | 9000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007483 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000005772
 Charter Communications
 dba Spectrum
 PO Box 94188
 Palatine IL 60094-4188
 United States

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Attention: Peter Palacios

Bill To: UNT System Business
 Service Center
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 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 | Undergrounding Maple St Telecom - Job # 2937108 - Bury existing overhead telecommunications lines | | 1.00 | EA | 70000.00 | 70000.00 | 05/10/2024 | |

Schedule Total 70000.00

Total PO Amount 70000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007486 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000036533
 Versare Holdings
 Corporation
 585 Capital Dr
 Lake Zurich IL 60047-6711
 United States

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Attention: Terisa Bostic

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| 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 | |
| Schedule Total | | | | | | <u>19872.00</u> | | |
| 2 - 1 | Freight | | 1.00 | EA | 2100.00 | 2100.00 | 05/10/2024 | |
| Schedule Total | | | | | | <u>2100.00</u> | | |
| Total PO Amount | | | | | | 21972.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007487 | 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 |

Supplier: 0000054611
 D. Stafford & Associates,
 LLC
 179 Rehoboth Ave # 1121
 Rehoboth Beach DE 19971-
 7943
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Request / Blanket Order D Stafford & Assoc | | 1.00 | EA | 1000.00 | 1000.00 | 05/10/2024 |
| Schedule Total | | | | | | <u>1000.00</u> | |
| Total PO Amount | | | | | | 1000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007488 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 23-823 Life Technologies Jagadeeswaran | 1.00 | EA | 4218.00 | 4218.00 | 05/10/2024 |

Schedule Total 4218.00

Total PO Amount 4218.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007490 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | WASHER, LEAD CGA-670 GASKET | | 8.00 | EA | 5.50 | 44.00 | 05/10/2024 | |
| Schedule Total | | | | | | <u>44.00</u> | | |
| 2 - 1 | DELIVERY CHARE | | 1.00 | EA | 14.95 | 14.95 | 05/10/2024 | |
| Schedule Total | | | | | | <u>14.95</u> | | |
| Total PO Amount | | | | | | 58.95 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order 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 |

Supplier: 0000002814
 Council for Accreditation of
 Counseling
 500 Montgomery St Ste 350
 Alexandria VA 22314-1581
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | UNT RHS Department FY 2025 CACREP Annual Fee Invoice | | 1.00 | EA | 4030.00 | 4030.00 | 05/10/2024 | |
| Schedule Total | | | | | | <u>4030.00</u> | | |
| Total PO Amount | | | | | | 4030.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007493 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000071105
 Hogentogler&Co Inc
 9515 Gerwig Ln Ste 109
 Columbia MD 21046
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
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 Send Invoices to:
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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 | LFBFS05W1HC Liebherr LFBFS05W1HC Mediline Flammable Materials Storage Freezer, 5 CU FT, -9C to -26C | | 1.00 | EA | 2320.00 | 2320.00 | 05/10/2024 | |

Schedule Total 2320.00

Total PO Amount 2320.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007494 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

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Attention: UNT Discovery
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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 | Alumina furnace end block | | 1.00 | EA | 49.98 | 49.98 | 05/10/2024 | |
| | | | | | | Schedule Total | <u>49.98</u> | |
| 2 - 1 | Alumina furnace heat block, 40mm | | 1.00 | EA | 39.95 | 39.95 | 05/10/2024 | |
| | | | | | | Schedule Total | <u>39.95</u> | |
| 3 - 1 | Alumina furnace heat block, 18mm | | 4.00 | EA | 29.00 | 116.00 | 05/10/2024 | |
| | | | | | | Schedule Total | <u>116.00</u> | |
| 4 - 1 | Shipping | | 1.00 | EA | 30.53 | 30.53 | 05/10/2024 | |
| | | | | | | Schedule Total | <u>30.53</u> | |
| | | | | | | Total PO Amount | <u>236.46</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007495 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Copper tube cap | | 10.00 | EA | 0.43 | 4.30 | 05/10/2024 |
| | | | | | | Schedule Total | <u>4.30</u> | |
| | 2 - 1 | Bar magnets | | 5.00 | EA | 24.00 | 120.00 | 05/10/2024 |
| | | | | | | Schedule Total | <u>120.00</u> | |
| | 3 - 1 | Respirator cartridges, P100 | | 4.00 | EA | 32.60 | 130.40 | 05/10/2024 |
| | | | | | | Schedule Total | <u>130.40</u> | |
| | 4 - 1 | Argon regulator | | 1.00 | EA | 239.07 | 239.07 | 05/10/2024 |
| | | | | | | Schedule Total | <u>239.07</u> | |
| | 5 - 1 | 1/2-13 Screws, 2" | | 1.00 | EA | 12.84 | 12.84 | 05/10/2024 |
| | | | | | | Schedule Total | <u>12.84</u> | |
| | 6 - 1 | Side-mount retaining rings | | 1.00 | EA | 12.22 | 12.22 | 05/10/2024 |
| | | | | | | Schedule Total | <u>12.22</u> | |
| | 7 - 1 | Cutoff insert, .094 | | 3.00 | EA | 10.28 | 30.84 | 05/10/2024 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007495 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
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 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 |
|-------------|--------------|----------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | | | | | | Schedule Total | <u>30.84</u> | |
| | 8 - 1 | Cutoff insert .122 | | 3.00 | EA | 10.28 | 30.84 | 05/10/2024 |
| | | | | | | Schedule Total | <u>30.84</u> | |
| | 9 - 1 | Water tubing, 1"ID 25ft | | 1.00 | EA | 94.25 | 94.25 | 05/10/2024 |
| | | | | | | Schedule Total | <u>94.25</u> | |
| | 10 - 1 | Table | | 1.00 | EA | 231.86 | 231.86 | 05/10/2024 |
| | | | | | | Schedule Total | <u>231.86</u> | |
| | 11 - 1 | Shipping | | 1.00 | EA | 116.10 | 116.10 | 05/10/2024 |
| | | | | | | Schedule Total | <u>116.10</u> | |
| | | | | | | Total PO Amount | <u>1022.72</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007496 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 United States

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Attention: Maria Angel

Bill To: UNT System Business
 Service Center
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Renovate Music Building 1007 Instructional Recording Studio - IDIQ Service Order | | 1.00 | EA | 54677.50 | 54677.50 | 05/10/2024 |
| | | | | | | Schedule Total | <u>54677.50</u> | |
| | 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1750.00 | 1750.00 | 05/10/2024 |
| | | | | | | Schedule Total | <u>1750.00</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/10/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>56427.51</u> | |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007497 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000032234
 Clowning Around
 1416 Stagecoach Dr
 Richardson TX 75080-5719
 United States

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Attention: Allison Gonzalez

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Clowning Around - Mean Green Blowout | | 1.00 | EA | 3075.00 | 3075.00 | 05/10/2024 | |

Schedule Total 3075.00

Total PO Amount 3075.00

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007498 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Miguel Portillo

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Dell 27 Monitor - E2723H, 68.60 cm (27.0") | | 8.00 | EA | 120.00 | 960.00 | 05/10/2024 |
| | | | | | | Schedule Total | <u>960.00</u> | |
| | 2 - 1 | Dell Dock- WD19S 130w Power Delivery 180w Power Supply | | 4.00 | EA | 147.00 | 588.00 | 05/10/2024 |
| | | | | | | Schedule Total | <u>588.00</u> | |
| | 3 - 1 | B4VL38 Dell Latitude 5440 | | 62.00 | EA | 1205.00 | 74710.00 | 05/10/2024 |
| | | | | | | Schedule Total | <u>74710.00</u> | |
| | 4 - 1 | SI# B4VL38 Dell Latitude 5440 | | 4.00 | EA | 1434.00 | 5736.00 | 05/10/2024 |
| | | | | | | Schedule Total | <u>5736.00</u> | |
| | 5 - 1 | Dell Optical Wired Mouse - MS116 | | 4.00 | EA | 15.00 | 60.00 | 05/10/2024 |
| | | | | | | Schedule Total | <u>60.00</u> | |
| | 6 - 1 | Dell Multimedia Wired Keyboard (Black) - KB216 | | 4.00 | EA | 15.00 | 60.00 | 05/10/2024 |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007498 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Miguel Portillo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

Schedule Total 60.00

Total PO Amount 82114.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007499 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Dock- WD19S 130w Power Delivery 180w Power Supply | | 57.00 | EA | 147.00 | 8379.00 | 05/10/2024 | |
| | | | | | | Schedule Total | <u>8379.00</u> | |
| 2 - 1 | SI# B4VL38 Dell Latitude 5440 | | 57.00 | EA | 1434.00 | 81738.00 | 05/10/2024 | |
| | | | | | | Schedule Total | <u>81738.00</u> | |
| | | | | | | Total PO Amount | 90117.00 | |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007500 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000007440
 Golden Construction
 Services Inc
 4114 County Rd 177
 Anna TX 75409-3010
 United States

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Attention: Brandon Lacy

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-1574

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Renovate Sorority Row Irrigation - JOC Job Order | | 1.00 | EA | 83241.49 | 83241.49 | 05/10/2024 |
| | | | | | | Schedule Total | <u>83241.49</u> | |
| | 2 - 1 | Payment Bond | | 1.00 | EA | 2786.86 | 2786.86 | 05/10/2024 |
| | | | | | | Schedule Total | <u>2786.86</u> | |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/10/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>86028.36</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007502 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
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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 |
|-------------|----------|-------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Thermocouple Connectors | | 20.00 | EA | 3.93 | 78.60 | 05/10/2024 |
| | | | | | | Schedule Total | <u>78.60</u> | |
| | 2 - 1 | Thermocouple probe | | 8.00 | EA | 14.61 | 116.88 | 05/10/2024 |
| | | | | | | Schedule Total | <u>116.88</u> | |
| | 3 - 1 | Stainless perf sheet, 4ft | | 1.00 | EA | 496.32 | 496.32 | 05/10/2024 |
| | | | | | | Schedule Total | <u>496.32</u> | |
| | 4 - 1 | Stainless tubing, 1- 3/4"OD, 3ft | | 1.00 | EA | 203.22 | 203.22 | 05/10/2024 |
| | | | | | | Schedule Total | <u>203.22</u> | |
| | 5 - 1 | Stainless lever valves | | 8.00 | EA | 30.08 | 240.64 | 05/10/2024 |
| | | | | | | Schedule Total | <u>240.64</u> | |
| | 6 - 1 | Moldable ceramic insulation, 1/4 | | 2.00 | EA | 270.59 | 541.18 | 05/10/2024 |
| | | | | | | Schedule Total | <u>541.18</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007502 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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 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 |
|-------------|----------|--------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 7 - 1 | Moldable ceramic insulation, 1/16 | | 2.00 | EA | 183.33 | 366.66 | 05/10/2024 |
| | | | | | | Schedule Total | <u>366.66</u> | |
| | 8 - 1 | Moldable ceramic insulation, 1/8 | | 2.00 | EA | 212.24 | 424.48 | 05/10/2024 |
| | | | | | | Schedule Total | <u>424.48</u> | |
| | 9 - 1 | Gas flowmeter, 0-6lpm | | 1.00 | EA | 476.21 | 476.21 | 05/10/2024 |
| | | | | | | Schedule Total | <u>476.21</u> | |
| | 10 - 1 | Gas flowmeter, 0- 23lpm | | 1.00 | EA | 476.21 | 476.21 | 05/10/2024 |
| | | | | | | Schedule Total | <u>476.21</u> | |
| | 11 - 1 | Stainless rod, 2ft | | 1.00 | EA | 120.65 | 120.65 | 05/10/2024 |
| | | | | | | Schedule Total | <u>120.65</u> | |
| | 12 - 1 | Silicone O-rings | | 1.00 | EA | 22.58 | 22.58 | 05/10/2024 |
| | | | | | | Schedule Total | <u>22.58</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007502 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
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 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 | |
| 13 - 1 | Stainless tubing, 1/2"OD, 1ft | | 1.00 | EA | 18.42 | 18.42 | 05/10/2024 | |
| Schedule Total | | | | | | <u>18.42</u> | | |
| 14 - 1 | Shipping | | 1.00 | EA | 77.97 | 77.97 | 05/10/2024 | |
| Schedule Total | | | | | | <u>77.97</u> | | |
| Total PO Amount | | | | | | 3660.02 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007504 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Party in the Park- Photo Bus-DFW | 1.00 | EA | 1125.00 | 1125.00 | 05/13/2024 |

Schedule Total 1125.00

Total PO Amount 1125.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007505 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000033747
 Etix, Inc.
 909 Aviation Pkwy Ste 900
 Morrisville NC 27560-9000
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Epson Thermal Printer Model E pson tm88vi | | 1.00 | EA | 480.00 | 480.00 | 05/10/2024 | |

Schedule Total 480.00

Total PO Amount 480.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007516 | Date 05-11-2024 | 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: 0000032300
 The Anchor Group Inc
 9765 Harry Hines Blvd
 Dallas TX 75220
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**
 1 - 1 Misc Fence Repairs

Tax Exempt ID:
Mfg ID

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**
 1.00 EA 2160.00 2160.00 05/11/2024

Replenishment Option: Standard

Schedule Total 2160.00

Total PO Amount 2160.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007517 | Date 05-13-2024 | 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: 0000014085
 Gohlke Pools
 909 Dallas Drive
 Denton TX 76205-7246
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| 1 - 1 | Pool Restoration | | 1.00 | EA | 2800.00 | 2800.00 | 05/13/2024 |
| Schedule Total | | | | | | <u>2800.00</u> | |
| Total PO Amount | | | | | | 2800.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007527 | Date 05-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Vaziri Tango Funds - Research Participant Compensation | | 1.00 | EA | 5400.00 | 5400.00 | 05/11/2024 | |
| Schedule Total | | | | | | <u>5400.00</u> | | |
| Total PO Amount | | | | | | 5400.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007528 | Date 05-12-2024 | Revision 1 - 2024-05-28 |
| 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: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Natalie Garcia-McIntire

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | GQBR3YF OptiPlex Micro | | 1.00 | EA | 732.54 | 732.54 | 05/20/2024 |
| | | | | | | Schedule Total | <u>732.54</u> | |
| | 2 - 1 | 452-BDUY Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve | | 1.00 | EA | 42.49 | 42.49 | 05/12/2024 |
| | | | | | | Schedule Total | <u>42.49</u> | |
| | | | | | | Total PO Amount | <u>775.03</u> | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007529 | Date 05-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000043110
 LAKES ENVIRONMENTAL
 SOFTWARE
 170 Columbia Street West,
 Suite 1
 Waterloo N2L 3L3
 Canada

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Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AERMOD View - 1 License - 50% Academic discountMaintenance Expiration Date: Apr 24, 2025 | | 1.00 | EA | 799.50 | 799.50 | 05/12/2024 | |
| | | | | | | Schedule Total | <u>799.50</u> | |
| 2 - 1 | CALPUFF View - 1 License - 50% Academic discountMaintenance Expiration Date: Apr 24, 2025 | | 1.00 | EA | 1475.00 | 1475.00 | 05/12/2024 | |
| | | | | | | Schedule Total | <u>1475.00</u> | |
| | | | | | | Total PO Amount | 2274.50 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007530 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001129
 CIEE, Inc
 600 Southborough Dr Ste
 104
 300 Fore St
 South Portland ME 04106-
 6915
 United States

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Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-1000

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|
| | 1 - 1 | CIEE Invoice Student Services SU24 | | | 1.00 | EA | | 84150.00 | 84150.00 | 05/13/2024 |
| | | | | | | | | | Schedule Total | <u>84150.00</u> |
| | 2 - 1 | CIEE Invoice Faculty services in Portugal SU24 | | | 1.00 | EA | | 10200.00 | 10200.00 | 05/13/2024 |
| | | | | | | | | | Schedule Total | <u>10200.00</u> |
| | | | | | | | | | Total PO Amount | <u>94350.00</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007531 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000009972
 Crailley Enterprises LLC
 10 Woodhaven Ct
 Krugerville TX 76227-9595
 United States

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Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Crailley - Kerr Hall - Re-Caulk Showers | | 1.00 | EA | 19573.58 | 19573.58 | 05/13/2024 | |
| Schedule Total | | | | | | <u>19573.58</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/13/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 19573.59 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007532 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Crailley - Maple Hall - Door Jamb Repairs | | 1.00 | EA | 17812.50 | 17812.50 | 05/13/2024 | |
| Schedule Total | | | | | | <u>17812.50</u> | | |
| 2 - 1 | Chane Order | | 1.00 | EA | 0.01 | 0.01 | 05/13/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 17812.51 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007533 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000020012
 Boster Biological
 Technology CO Ltd
 3942B Valley Avenue
 Pleasanton CA 94566
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Custom Antibodies For RareSpecies.. NP_001268918.1 Discount \$400.23 | | 4.00 | EA | 369.94 | 1479.76 | 05/13/2024 |
| Schedule Total | | | | | | <u>1479.76</u> | |
| 2 - 1 | Shipping and handling | | 1.00 | EA | 121.14 | 121.14 | 05/13/2024 |
| Schedule Total | | | | | | <u>121.14</u> | |
| 3 - 1 | Shipping charge | | 1.00 | EA | 80.01 | 80.01 | 05/13/2024 |
| Schedule Total | | | | | | <u>80.01</u> | |
| Total PO Amount | | | | | | 1680.91 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007536 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000058823
 Jeremy Tipton
 2801 Permian Rd
 Aubrey TX 76227-2169
 United States

Ship To: This is not a valid
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Attention: Allison Gonzalez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Silent Disco DJ | 1.00 | EA | 600.00 | 600.00 | 05/13/2024 |
| Schedule Total | | | | | <u>600.00</u> | |
| Total PO Amount | | | | | <u>600.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007538 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000037748
 EverTrue Inc
 33 Arch St Fl 17
 Boston MA 02110-1424
 United States

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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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------|--------------------------|----------|-----|--------------------------------------------|------------------|------------|
| | 1 - 1 | Evertrue subscription | | 1.00 | EA | 150000.00 | 150000.00 | 05/13/2024 |
| | | | | | | Schedule Total | <u>150000.00</u> | |
| | 2 - 1 | EverTrue Frontline | | 1.00 | EA | 30000.00 | 30000.00 | 05/13/2024 |
| | | | | | | Schedule Total | <u>30000.00</u> | |
| | 3 - 1 | Career Moves | | 1.00 | EA | 20000.00 | 20000.00 | 05/13/2024 |
| | | | | | | Schedule Total | <u>20000.00</u> | |
| | | | | | | Total PO Amount | <u>200000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007540 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000027395
 Caracalas and Associates,
 LLC
 2400 E Hebron Pkwy Ste J
 Carrollton TX 75010-4419
 United States

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Attention: Brian McFarlin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Professional coaching sessions with Brian McFarlin | | 1.00 | EA | 3600.00 | 3600.00 | 05/13/2024 | |
| 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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007541 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000022775
 Prolific Academic Ltd
 The Wheelhouse, Angel
 Court First Floor
 81 St Clements St
 Oxford OXON OX4 1AW
 United Kingdom

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 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Study funds to pay participants | 1.00 | EA | 500.00 | 500.00 | 05/13/2024 |

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

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007542 | Date 05-13-2024 | 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: 0000039462
 Newmark
 Valuation&Advisory LLC
 125 Park Ave 12th Flr
 New York NY 10017
 United States

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Attention: Teresa Rogers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Woodhill Square Appraisal - 1100 Dallas Drive | | 1.00 | EA | 4500.00 | 4500.00 | 05/13/2024 |
| Schedule Total | | | | | | | 4500.00 | |
| Total PO Amount | | | | | | | 4500.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007543 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Sarah Sprabary

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | OptiPlex Micro Form Factor (7020) | | 3.00 | EA | 978.02 | 2934.06 | 05/13/2024 | |
| Schedule Total | | | | | | <u>2934.06</u> | | |
| 2 - 1 | Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE | | 3.00 | EA | 27.49 | 82.47 | 05/13/2024 | |
| Schedule Total | | | | | | <u>82.47</u> | | |
| Total PO Amount | | | | | | 3016.53 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007544 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | OptiPlex Micro Form Factor (7020) | | 1.00 | EA | 978.02 | 978.02 | 05/13/2024 | |
| Schedule Total | | | | | | <u>978.02</u> | | |
| 2 - 1 | Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE | | 1.00 | EA | 27.49 | 27.49 | 05/13/2024 | |
| Schedule Total | | | | | | <u>27.49</u> | | |
| Total PO Amount | | | | | | 1005.51 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007548 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001129
 CIEE, Inc
 600 Southborough Dr Ste
 104
 300 Fore St
 South Portland ME 04106-
 6915
 United States

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Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0997

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|---------------------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | CIEE Invoice for student and faculty services in Morocco SU24 | | | 1.00 | EA | Standard | 41425.00 | 41425.00 | 05/13/2024 |
| | | | | | | | | Schedule Total | <u>41425.00</u> | |
| | 2 - 1 | CIEE Invoice for faculty hotels in Morocco SU24 | | | 1.00 | EA | Standard | 750.00 | 750.00 | 05/13/2024 |
| | | | | | | | | Schedule Total | <u>750.00</u> | |
| | | | | | | | | Total PO Amount | 42175.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007549 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003072
 Karcher North America
 Dept Ch 19244
 Palatine IL 60055-9244
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 36V 160amp Lithium Ion Battery Pack Kit | | 1.00 | EA | 4250.68 | 4250.68 | 05/13/2024 | |

Schedule Total 4250.68

Total PO Amount 4250.68

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007550 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042645
 i-2-i Technologies LC
 801 E Plano Pkwy Ste 125
 Plano TX 75074
 United States

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Attention: Laura McCluney

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 75: 4K 3840x2160 380 nit, LED Direct Backlight Commercial TV | | 2.00 | EA | 1425.00 | 2850.00 | 05/13/2024 | |
| | | | | | | Schedule Total | <u>2850.00</u> | |
| 2 - 1 | Installations of TVs ordered | | 1.00 | EA | 1495.00 | 1495.00 | 05/13/2024 | |
| | | | | | | Schedule Total | <u>1495.00</u> | |
| 3 - 1 | Shipping | | 1.00 | EA | 300.00 | 300.00 | 05/13/2024 | |
| | | | | | | Schedule Total | <u>300.00</u> | |
| | | | | | | Total PO Amount | <u>4645.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007551 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|----------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Goof Off 16 oz. Adhesive Gunk Remover, Trigger Spray Bottle | | 4.00 | EA | 4.94 | 19.76 | 05/13/2024 |
| | | | | | | Schedule Total | <u>19.76</u> | |
| | 2 - 1 | Warner 1-1/2 in. Flexible Plastic Putty Knife | | 20.00 | EA | 0.76 | 15.20 | 05/13/2024 |
| | | | | | | Schedule Total | <u>15.20</u> | |
| | 3 - 1 | Renown 20 in. Nylon Utility Scrub Brush | | 2.00 | EA | 9.74 | 19.48 | 05/13/2024 |
| | | | | | | Schedule Total | <u>19.48</u> | |
| | 4 - 1 | Renown Nylon Utility Grout Brush (6-Pack) | | 4.00 | EA | 6.11 | 24.44 | 05/13/2024 |
| | | | | | | Schedule Total | <u>24.44</u> | |
| | 5 - 1 | Renown Iron-Style Scrubbing Brush (6- Pack) | | 4.00 | EA | 9.62 | 38.48 | 05/13/2024 |
| | | | | | | Schedule Total | <u>38.48</u> | |
| | 6 - 1 | ZEP 1 Gal. Driveway, Concrete and Masonry | | 1.00 | EA | 61.53 | 61.53 | 05/13/2024 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007551 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
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 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 | |
| | Cleaner | | | | | | | |
| Schedule Total | | | | | | 61.53 | | |
| 7 - 1 | THE SAFETY ZONE Powder Free Nitrile Disposable Gloves, Black, Large | | 20.00 | EA | 6.37 | 127.40 | 05/13/2024 | |
| Schedule Total | | | | | | 127.40 | | |
| 8 - 1 | THE SAFETY ZONE Powder Free Nitrile Disposable Gloves, Black, Extra Large | | 20.00 | EA | 6.37 | 127.40 | 05/13/2024 | |
| Schedule Total | | | | | | 127.40 | | |
| Total PO Amount | | | | | | 433.69 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00007552 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | Watson Three Outlet Extension Cord/10' Black/Reg | | 4.00 | EA | 11.21 | 44.84 | 05/13/2024 |
| | | | | | | Schedule Total | <u>44.84</u> | |
| | 2 - 1 | Watson Tri-Tap Power Adapter (Black)/Reg | | 4.00 | EA | 4.46 | 17.84 | 05/13/2024 |
| | | | | | | Schedule Total | <u>17.84</u> | |
| | 3 - 1 | Century 25' 12/3 SJTW Pro Power Ext Cord Blk/Reg | | 4.00 | EA | 24.71 | 98.84 | 05/13/2024 |
| | | | | | | Schedule Total | <u>98.84</u> | |
| | 4 - 1 | Century 50' 12/3 SJTW Pro Power Ext Cord Blk/Reg | | 4.00 | EA | 37.59 | 150.36 | 05/13/2024 |
| | | | | | | Schedule Total | <u>150.36</u> | |
| | 5 - 1 | PreSonus Battery-Power Stereo Headphone Amplifr/Reg | | 2.00 | EA | 98.27 | 196.54 | 05/13/2024 |
| | | | | | | Schedule Total | <u>196.54</u> | |
| | 6 - 1 | Chamsys Flight Case | | 1.00 | EA | 550.80 | 550.80 | 05/13/2024 |

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007552 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Tax Exempt?

Line- Sch **Item/Description**

for QuickQ 30
Console/Reg

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Schedule Total 550.80

Total PO Amount 1059.22

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007553 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039-1002
 United States

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Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------|-----------------------|----------|-----|--------------------------------------------|---------------------------------------------------------------------|------------|
| | 1 - 1 | 50mm Vacuum Flange | | 2.00 | EA | 449.10 | 898.20 | 05/13/2024 |
| | | | | | | Schedule Total | <u>898.20</u> | |
| | 2 - 1 | 25mm Vacuum Flange | | 2.00 | EA | 404.10 | 808.20 | 05/13/2024 |
| | | | | | | Schedule Total | <u>808.20</u> | |
| | 3 - 1 | Vacuum Pump | | 1.00 | EA | 1701.00 | 1701.00 | 05/13/2024 |
| | | | | | | Schedule Total | <u>1701.00</u> | |
| | 4 - 1 | Shipping | | 1.00 | EA | 210.00 | 210.00 | 05/13/2024 |
| | | | | | | Schedule Total | <u>210.00</u> | |
| | | | | | | Total PO Amount | 3617.40 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007554 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000043197
 Georges Borchardt, Inc.
 136 E 57th St Fl 12
 New York NY 10022-2707
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Permission Fee - Geoffroy-Schwinden | 1.00 | EA | 120.00 | 120.00 | 05/13/2024 |

Schedule Total 120.00

Total PO Amount 120.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007555 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000043051
 Global K9 Protection Point,
 LLC
 2401 Poplar St
 Opelika AL 36804-7488
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/2) - One Kenetic Explosive Detection K9-(Vapor Wake K9) | | 1.00 | EA | 30000.00 | 30000.00 | 05/14/2024 | |
| Schedule Total | | | | | | <u>30000.00</u> | | |
| 2 - 1 | CON (2/2) - Includes 6 Week Training Course with UPWDA certificaton. | | 1.00 | EA | 6800.00 | 6800.00 | 05/14/2024 | |
| Schedule Total | | | | | | <u>6800.00</u> | | |
| Total PO Amount | | | | | | 36800.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007558 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002690
 PhytoTech Labs Inc
 6201 Trust Dr
 Holland OH 43528-8427
 United States

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Attention: Crystal Garrett
 CG24608

Bill To: UNT System Business
 Service Center
 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 | Timentin Solution (100 mg/mL) - 10mL | | 1.00 | EA | 53.60 | 53.60 | 05/13/2024 | |
| Schedule Total | | | | | | <u>53.60</u> | | |
| 2 - 1 | Indole-3-Butyric Acid (IBA)-5g | | 1.00 | EA | 19.35 | 19.35 | 05/13/2024 | |
| Schedule Total | | | | | | <u>19.35</u> | | |
| 3 - 1 | Shipping | | 1.00 | EA | 122.43 | 122.43 | 05/13/2024 | |
| Schedule Total | | | | | | <u>122.43</u> | | |
| Total PO Amount | | | | | | 195.38 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007559 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

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Attention: Crystal Garrett
 CG24609

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RNeasy Plant Mini Kit | | 1.00 | EA | 522.00 | 522.00 | 05/13/2024 | |
| Schedule Total | | | | | | <u>522.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 50.50 | 50.50 | 05/13/2024 | |
| Schedule Total | | | | | | <u>50.50</u> | | |
| Total PO Amount | | | | | | 572.50 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007560 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001020
 StemCell Technologies
 6425 S 216th St Bldg F
 Kent WA 98032-1392
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | mTeSR Plus | | 2.00 | EA | 375.00 | 750.00 | 05/13/2024 | |
| Schedule Total | | | | | | <u>750.00</u> | | |
| 2 - 1 | Freight | | 1.00 | EA | 95.00 | 95.00 | 05/13/2024 | |
| Schedule Total | | | | | | <u>95.00</u> | | |
| Total PO Amount | | | | | | 845.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007561 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000032562
 Vaupell Molding&Tooling
 dba S-Bio Corp
 20 Executive Dr
 Hudson NH 03051-4902
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 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 | PrimeSurface 384U plate. Case of 20 | | 2.00 | EA | 576.00 | 1152.00 | 05/13/2024 | |
| Schedule Total | | | | | | <u>1152.00</u> | | |
| 2 - 1 | PrimeSurface 96U plate. Case of 20 | | 1.00 | EA | 346.00 | 346.00 | 05/13/2024 | |
| Schedule Total | | | | | | <u>346.00</u> | | |
| Total PO Amount | | | | | | 1498.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007562 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|------------------------------------------|-----------------------|---------------|-----------------|------------|-----------------|------------------------|-----------------|
| | 1 - 1 | Argon Ultra High Purity CGA 580 Size 300 | | | 1.00 | EA | 58.21 | 58.21 | 05/13/2024 |
| | | | | | | | | Schedule Total | <u>58.21</u> |
| | 2 - 1 | Cylinder usage charge | | | 1.00 | EA | 17.01 | 17.01 | 05/13/2024 |
| | | | | | | | | Schedule Total | <u>17.01</u> |
| | | | | | | | | Total PO Amount | <u>75.22</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007563 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043094
 Horizon Distributors Inc
 PO Box 669421
 Dallas TX 75266-0034
 United States

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Attention: Kelly Frailley

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON A/B (1/5) - ZTE-59-0009 - ZSX5260 EXMARK 5GPM PUMPZ-SPRAY MAX 60GAL 250# HOPP | | 2.00 | EA | 18991.00 | 37982.00 | 05/13/2024 | |
| | | | | | | Schedule Total | <u>37982.00</u> | |
| 2 - 1 | CON A/B (2/5) - *EXM - 142-7877VIBRATORY MOTOR | | 2.00 | EA | 229.99 | 459.98 | 05/13/2024 | |
| | | | | | | Schedule Total | <u>459.98</u> | |
| 3 - 1 | CON A/B (3/5) - 142-7070 - 2 GALLON FOAM MARKER | | 2.00 | EA | 1199.99 | 2399.98 | 05/13/2024 | |
| | | | | | | Schedule Total | <u>2399.98</u> | |
| 4 - 1 | CON A/B (4/5) - 142-6371 - 7 GALLON ISOLATED TANK | | 2.00 | EA | 1149.99 | 2299.98 | 05/13/2024 | |
| | | | | | | Schedule Total | <u>2299.98</u> | |
| 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 | <u>1099.98</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007563 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043094
 Horizon Distributors Inc
 PO Box 669421
 Dallas TX 75266-0034
 United States

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Attention: Kelly Frailley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 44241.92

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007564 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Optiplex 7020 SFF i7, 16,512 - rcrc961455- 7712070 | | 1.00 | EA | 1090.00 | 1090.00 | 05/13/2024 | |
| Schedule Total | | | | | | <u>1090.00</u> | | |
| Total PO Amount | | | | | | 1090.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007566 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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: 2024-1338

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | | |
|------------------------|------------------------------------|-----------------------|---------------------------------------|------------|-----------------|----------------------------------------------------------------------|-----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | API Invoice TLS Costa Rica SU24 | | 1.00 | EA | 95600.00 | 95600.00 | 05/13/2024 | |
| Schedule Total | | | | | | <u>95600.00</u> | | |
| Total PO Amount | | | | | | 95600.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007567 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000043126
 PME
 1483 Poinsettia Ave Ste 101
 Vista CA 92081-8536
 United States

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Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | miniDot dissolved oxygen logger | | 12.00 | EA | 1215.00 | 14580.00 | 05/13/2024 | |
| | | | | | | Schedule Total | <u>14580.00</u> | |
| 2 - 1 | USB comm cable | | 3.00 | EA | 11.00 | 33.00 | 05/13/2024 | |
| | | | | | | Schedule Total | <u>33.00</u> | |
| 3 - 1 | shipping | | 1.00 | EA | 60.00 | 60.00 | 05/13/2024 | |
| | | | | | | Schedule Total | <u>60.00</u> | |
| | | | | | | Total PO Amount | <u>14673.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007570 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Labor | | 1.00 | EA | 95.00 | 95.00 | 05/14/2024 |
| | | | | | | Schedule Total | <u>95.00</u> | |
| | 2 - 1 | Truck Charge | | 1.00 | EA | 7.50 | 7.50 | 05/14/2024 |
| | | | | | | Schedule Total | <u>7.50</u> | |
| | 3 - 1 | Labor (Travel) | | 1.00 | EA | 47.50 | 47.50 | 05/14/2024 |
| | | | | | | Schedule Total | <u>47.50</u> | |
| | | | | | | Total PO Amount | <u>150.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007572 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 1 - 1 | 5,5-Bis(4-carboxyphenyl)[1,1:3,1:4,1:3,1-quinquephenyl]-4,4-dicarboxylic acid, 5g | | 1.00 | EA | 518.40 | 518.40 | 05/13/2024 |
| | | | | | | Schedule Total | <u>518.40</u> | |
| | 2 - 1 | Diethyl 2,5-dihydroxyterephthalate, 25g | | 1.00 | EA | 65.60 | 65.60 | 05/13/2024 |
| | | | | | | Schedule Total | <u>65.60</u> | |
| | 3 - 1 | Dextrosil KA, 100g | | 1.00 | EA | 16.80 | 16.80 | 05/13/2024 |
| | | | | | | Schedule Total | <u>16.80</u> | |
| | 4 - 1 | Copper(I) bromide, 100g | | 1.00 | EA | 13.60 | 13.60 | 05/13/2024 |
| | | | | | | Schedule Total | <u>13.60</u> | |
| | 5 - 1 | 2-Bromo-5-methylpyridine, 10g | | 1.00 | EA | 4.80 | 4.80 | 05/13/2024 |
| | | | | | | Schedule Total | <u>4.80</u> | |
| | 6 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 05/13/2024 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007572 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 | |
| | | | | | Schedule Total | <u>10.00</u> | | |
| 7 - 1 | Estimated DG/Hazmat Fee | | 1.00 | EA | 60.00 | 60.00 | 05/13/2024 | |
| | | | | | Schedule Total | <u>60.00</u> | | |
| | | | | | Total PO Amount | <u>689.20</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007575 | Date 05-14-2024 | 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: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------------------------|-----------------|
| | 1 - 1 | OptiPlex Small Form Factor (Plus 7020) | | 12.00 | EA | 1517.49 | 18209.88 | 05/14/2024 |
| Schedule Total | | | | | | | <u>18209.88</u> | |
| Total PO Amount | | | | | | | <input type="text" value="18209.88"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007577 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell UltraSharp 49 Curved Monitor U4924DW | | 3.00 | EA | 1240.99 | 3722.97 | 05/14/2024 | |
| | | | | | | Schedule Total | <u>3722.97</u> | |
| 2 - 1 | Precision 3680 Tower | | 2.00 | EA | 3542.88 | 7085.76 | 05/14/2024 | |
| | | | | | | Schedule Total | <u>7085.76</u> | |
| | | | | | | Total PO Amount | 10808.73 | |

Authorized Signature



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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007578 | Date 05-14-2024 | 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: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|----------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | Dell 24 Monitor | | 12.00 | EA | 130.00 | 1560.00 | 05/14/2024 |
| Schedule Total | | | | | | <u>1560.00</u> | |
| 2 - 1 | Precision 5860 Tower | | 2.00 | EA | 6675.16 | 13350.32 | 05/14/2024 |
| Schedule Total | | | | | | <u>13350.32</u> | |
| 3 - 1 | Precision 3680 Tower | | 5.00 | EA | 3481.26 | 17406.30 | 05/14/2024 |
| Schedule Total | | | | | | <u>17406.30</u> | |
| Total PO Amount | | | | | | 32316.62 | |

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Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007579 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000035787
 The EKS Group, LLC
 22 Pine Lake Dr
 Newnan GA 30263-3306
 United States

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Attention: Sandy Howell

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Financial Literacy Program for TRIO SSS student group | | 1.00 | EA | 5200.00 | 5200.00 | 05/14/2024 | |
| Schedule Total | | | | | | <u>5200.00</u> | | |
| Total PO Amount | | | | | | 5200.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007580 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000016750
 Blue Griffin Recording Inc
 PO Box 15008
 Lansing MI 48901-5008
 United States

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Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Blue Griffin - Fillmore | | 1.00 | EA | 2700.00 | 2700.00 | 05/14/2024 | |
| Schedule Total | | | | | | <u>2700.00</u> | | |
| 2 - 1 | Blue Griffin - airfare | | 1.00 | EA | 81.97 | 81.97 | 05/14/2024 | |
| Schedule Total | | | | | | <u>81.97</u> | | |
| Total PO Amount | | | | | | 2781.97 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007581 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | FY24_MNTN_Summer Extension | 1.00 | EA | 15000.00 | 15000.00 | 05/14/2024 |

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

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007584 | Date 05-14-2024 | 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: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| 1 - 1 | MGV Move | | 1.00 | EA | 11990.00 | 11990.00 | 05/14/2024 |
| Schedule Total | | | | | | <u>11990.00</u> | |
| Total PO Amount | | | | | | 11990.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007585 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000025831
 Fugro USA Land, Inc.
 13501 Katy Fwy Ste 1050
 Houston TX 77079-1137
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Softball

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | REPLACE NT-3387 - Softball - IDIQ Service Order - Material Testing Remaining Value | | 1.00 | EA | 10791.50 | 10791.50 | 05/14/2024 | |

Schedule Total 10791.50

Total PO Amount 10791.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007586 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000038840
 Grace Hebert Curtis
 Architects LLC
 501 Government St Ste 200
 Suite 500
 Baton Rouge LA 70802-
 6171
 United States

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Attention: Softball

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | REPLACE NT-2253- Softball/Clubhouse - PSA Agreement - Executed 9/27/23 - Design Services Remaining | | 1.00 | EA | 267642.85 | 267642.85 | 05/14/2024 | |
| Schedule Total | | | | | | <u>267642.85</u> | | |
| 2 - 1 | REPLACE NT-2253- Softball/Clubhouse - Reimbursable Expenses Remaining | | 1.00 | EA | 2525.00 | 2525.00 | 05/14/2024 | |
| Schedule Total | | | | | | <u>2525.00</u> | | |
| Total PO Amount | | | | | | 270167.85 | | |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007587 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000033874
 Batson-Cook
 1431 Greenway Dr Ste 740
 Irving TX 75038-2461
 United States

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Attention: Softball

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1667

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-----------------------------------------------------------------------|-----------------|
| | 1 - 1 | REPLACE NT-999 - Softball/Clubhouse - CMAR Agreement - Executed 7/28/23 - Pre-Con Services Remaining | | 1.00 | EA | 12500.00 | 12500.00 | 05/14/2024 |
| Schedule Total | | | | | | | <u>12500.00</u> | |
| | 2 - 1 | REPLACE NT-999 - GMP Amendment - Executed 10/16/23 - Remaining Value | | 1.00 | EA | 664424.43 | 664424.43 | 05/14/2024 |
| Schedule Total | | | | | | | <u>664424.43</u> | |
| Total PO Amount | | | | | | | 676924.43 | |

Authorized Signature



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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007588 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

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Attention: Thelma Farmer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AP-270-MNT-H3 270 Series Mt Kit | | 3.00 | EA | 134.31 | 402.93 | 05/14/2024 | |
| Schedule Total | | | | | | <u>402.93</u> | | |
| 2 - 1 | AP-270-MNT-V1 270 SERIES MT KIT PL=VL | | 1.00 | EA | 130.32 | 130.32 | 05/14/2024 | |
| Schedule Total | | | | | | <u>130.32</u> | | |
| Total PO Amount | | | | | | 533.25 | | |

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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order NT752-NT00007589 | Date 05-14-2024 | Revision 2 - 2024-05-28 |
| 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 |

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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|------------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Coursera Spring Payout BSGB | | 1.00 | EA | 224813.60 | 224813.60 | 05/14/2024 | |
| Schedule Total | | | | | | <u>224813.60</u> | | |
| 2 - 1 | Coursera Spring 2024 Payout BAAS | | 1.00 | EA | 976935.20 | 976935.20 | 05/14/2024 | |
| Schedule Total | | | | | | <u>976935.20</u> | | |
| Total PO Amount | | | | | | 1201748.80 | | |

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University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007590 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000013236
 AB Sciex LLC
 1201 Radio Rd
 Redwood City TX 94065-1217
 United States

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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
 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 | Install Kit for TTOF compatible with X500R, 4600, 5600+, 6600, 5600, AG1290TCC instruments | | 1.00 | EA | 323.40 | 323.40 | 05/14/2024 | |

Schedule Total 323.40

Total PO Amount 323.40

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007593 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000039360
 Label Systems, Inc.
 4111 Lindbergh Dr
 Addison TX 75001-4345
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 4.33 X 1181 BLACK RIBBON | | 24.00 | EA | 10.37 | 248.88 | 05/14/2024 | |
| | | | | | | Schedule Total | <u>248.88</u> | |
| 2 - 1 | Freight | | 1.00 | EA | 16.00 | 16.00 | 05/14/2024 | |
| | | | | | | Schedule Total | <u>16.00</u> | |
| | | | | | | Total PO Amount | <u>264.88</u> | |

Authorized Signature



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University of North Texas
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 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007594 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000043210
 The Comics Studies Society
 3618 Green Haven Way
 Maineville OH 45039-9294
 United States

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Attention: Julia Kitchen

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Comics Studies Society Conference Registration Sasha Sanders UNT - Service Request / Blanket Order | | 1.00 | EA | 100.00 | 100.00 | 05/15/2024 | |
| Schedule Total | | | | | | 100.00 | | |
| Total PO Amount | | | | | | 100.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007595 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Brandee Hartley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | DellWare Only Config | | 1.00 | EA | 0.00 | 0.00 | 05/14/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 2 - 1 | Conferencing Soundbar SB522A CUS | | 1.00 | EA | 55.00 | 55.00 | 05/14/2024 |
| | | | | | | Schedule Total | <u>55.00</u> | |
| | 3 - 1 | Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") | | 2.00 | EA | 180.00 | 360.00 | 05/14/2024 |
| | | | | | | Schedule Total | <u>360.00</u> | |
| | 4 - 1 | Dell Latitude 5540 | | 1.00 | EA | 1890.54 | 1890.54 | 05/14/2024 |
| | | | | | | Schedule Total | <u>1890.54</u> | |
| | 5 - 1 | Logitech MK360 Wireless Keyboard and Mouse Combo | | 1.00 | EA | 33.43 | 33.43 | 05/14/2024 |
| | | | | | | Schedule Total | <u>33.43</u> | |
| | 6 - 1 | Dell Thunderbolt 4 Dock- WD22TB4 | | 1.00 | EA | 210.00 | 210.00 | 05/14/2024 |
| | | | | | | Schedule Total | <u>210.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007595 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 Purchase Order.
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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

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 2548.97

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007596 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000043240
 Eric Wilder
 260 Bonnie Brae Ave
 Rochester NY 14618-2133
 United States

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Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Design: DESIRE TO SERVE | | 1.00 | EA | 600.00 | 600.00 | 05/15/2024 | |
| Schedule Total | | | | | | <u>600.00</u> | | |
| Total PO Amount | | | | | | 600.00 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007597 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001095
 Dow Jones & Co Inc
 PO Box 300
 Princeton NJ 08543-0300
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Wall Street Journal - Dow Jones | 1.00 | EA | 25350.00 | 25350.00 | 05/15/2024 |

Schedule Total 25350.00

Total PO Amount 25350.00

Authorized Signature



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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007598 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000033874
 Batson-Cook
 1431 Greenway Dr Ste 740
 Irving TX 75038-2461
 United States

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Attention: Kendall Hohmann

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: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Kerr Lobby Renovation - CSP Agreement | | 1.00 | EA | 965204.00 | 965204.00 | 05/14/2024 | |
| Schedule Total | | | | | | <u>965204.00</u> | | |
| 2 - 1 | Bonds | | 1.00 | EA | 7220.00 | 7220.00 | 05/14/2024 | |
| Schedule Total | | | | | | <u>7220.00</u> | | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/14/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 972424.01 | | |

Authorized Signature



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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007599 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041059
 IES Abroad
 33 W Monroe St Ste 2300
 Chicago IL 60603-5405
 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: 2024-0796

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|----------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|----------------------------------------------------------------------|-----------------|
| | 1 - 1 | IES Invoice France WLLC SU24 | | 1.00 | EA | 62325.00 | 62325.00 | 05/15/2024 |
| Schedule Total | | | | | | | <u>62325.00</u> | |
| | 2 - 1 | IES Invoice Faculty Housing France WLLC SU24 | | 1.00 | EA | 4680.00 | 4680.00 | 05/15/2024 |
| Schedule Total | | | | | | | <u>4680.00</u> | |
| Total PO Amount | | | | | | | 67005.00 | |

Authorized Signature



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 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007600 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000014065
 North Central Texas College
 1525 W California St
 Gainesville TX 76240-4636
 United States

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Attention: Russell Jordan

Bill To: UNT System Business
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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 | NCTC - N. D'Souza - GF30129 -1 SA | | 1.00 | EA | 25000.00 | 25000.00 | 05/15/2024 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| 2 - 1 | NCTC - N. D'Souza - GF30129 -2 SA | | 1.00 | EA | 65000.00 | 65000.00 | 05/15/2024 | |
| Schedule Total | | | | | | <u>65000.00</u> | | |
| Total PO Amount | | | | | | 90000.00 | | |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007601 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004320
 Southern Methodist
 University
 PO Box 750261
 Dallas TX 75275
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Mod2 Southern Methodist GF30172 | 1.00 | EA | 67961.00 | 67961.00 | 05/15/2024 |

Schedule Total 67961.00

Total PO Amount 67961.00

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007602 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001356
 Chiana Diggs
 3717 Glassenberry St
 Fort Worth TX 76244-8697
 United States

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Attention: Loretta Barthold

Bill To: UNT System Business Service Center
 Send Invoices to:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| 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



Purchase Order

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007603 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------|-----------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | Truck | | 1.00 | EA | 7.50 | 7.50 | 05/15/2024 |
| | | | | | | Schedule Total | <u>7.50</u> | |
| | 2 - 1 | Travel | | 1.00 | EA | 53.44 | 53.44 | 05/15/2024 |
| | | | | | | Schedule Total | <u>53.44</u> | |
| | 3 - 1 | Labor | | 1.00 | EA | 570.00 | 570.00 | 05/15/2024 |
| | | | | | | Schedule Total | <u>570.00</u> | |
| | 4 - 1 | Ke2 Temp Sensor | | 1.00 | EA | 64.10 | 64.10 | 05/15/2024 |
| | | | | | | Schedule Total | <u>64.10</u> | |
| | | | | | | Total PO Amount | 695.04 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007606 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039360
 Label Systems, Inc.
 4111 Lindbergh Dr
 Addison TX 75001-4345
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | RECTANGLE SS | | 52.00 | EA | 30.36 | 1578.72 | 05/15/2024 | |
| Schedule Total | | | | | | <u>1578.72</u> | | |
| Total PO Amount | | | | | | 1578.72 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007607 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039360
 Label Systems, Inc.
 4111 Lindbergh Dr
 Addison TX 75001-4345
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CIRCLE SETS F&B ONSAE ROLL | | 110.00 | EA | 18.89 | 2077.90 | 05/15/2024 | |
| Schedule Total | | | | | | <u>2077.90</u> | | |
| 2 - 1 | 0.5 CIRCLE SETS F&B ONSAE ROLL | | 1.00 | EA | 9.45 | 9.45 | 05/15/2024 | |
| Schedule Total | | | | | | <u>9.45</u> | | |
| Total PO Amount | | | | | | 2087.35 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007608 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039360
 Label Systems, Inc.
 4111 Lindbergh Dr
 Addison TX 75001-4345
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TWO DIFF SHAPE SETS F&B ON SAMEROLL | | 155.00 | EA | 20.65 | 3200.75 | 05/15/2024 | |
| Schedule Total | | | | | | <u>3200.75</u> | | |
| 2 - 1 | Freight | | 1.00 | EA | 175.50 | 175.50 | 05/15/2024 | |
| Schedule Total | | | | | | <u>175.50</u> | | |
| Total PO Amount | | | | | | 3376.25 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007609 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000043027
 Carolyn Nussbaum Music
 Company, LLC
 625 Digital Dr Ste 300
 Plano TX 75075-7849
 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 | Sankyo Bass Flute - silver plated with Sterling silver lip plate and riser; Mother-of-Pearl finger buttons; pointed arms | | 1.00 | EA | 14900.00 | 14900.00 | 05/15/2024 | |
| 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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007611 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042009
 COMPASS INSTRUMENTS
 INC
 1020 Airpark Dr
 Sugar Grove IL 60554-9585
 United States

Ship To: This is not a valid
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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AUTOHFR SOFTWARE UPGRADE FOR HFRPC OR HFRSOFTLIST PRICE: \$8,625.00/EA - 5% DISC (-\$431.25) = \$8,193.75/EA | | 1.00 | EA | 8193.75 | 8193.75 | 05/15/2024 | |

Schedule Total 8193.75

Total PO Amount 8193.75

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007614 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

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Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Design: TRACKING TX RANGERS HISTORIANS | | 1.00 | EA | 1568.00 | 1568.00 | 05/15/2024 | |

Schedule Total 1568.00

Total PO Amount 1568.00

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007615 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000041182
 JR Media Services
 800 Jackson Street
 Suite 500
 DALLAS TX 75202
 United States

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Attention: Shelby Bahnick

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24_Judi_Frisco Enterprise Spring Transfer Debut | | 1.00 | EA | 2612.50 | 2612.50 | 05/15/2024 | |
| Schedule Total | | | | | | <u>2612.50</u> | | |
| Total PO Amount | | | | | | 2612.50 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007616 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | 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

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007618 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dr. Sha, Apple Vision Pro | | 1.00 | EA | 3899.00 | 3899.00 | 05/15/2024 | |
| Schedule Total | | | | | | <u>3899.00</u> | | |
| 2 - 1 | Applecare+ for Vision Pro | | 1.00 | EA | 499.00 | 499.00 | 05/15/2024 | |
| Schedule Total | | | | | | <u>499.00</u> | | |
| Total PO Amount | | | | | | 4398.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007619 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000032584
 Atrium Campus LLC
 C/O Leader Bank
 48 Northern Ave
 Boston MA 02110
 United States

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Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Invoice #: INV01427 | 1.00 | EA | 16.65 | 16.65 | 05/15/2024 |
| Schedule Total | | | | | <u>16.65</u> | |

Total PO Amount 16.65

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007620 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000041917
 Michael Rappa
 2213 Stonerose Cir
 Raleigh NC 27606-8707
 United States

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Attention: Claudia Cooper

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | ADTA Honorarium | 1.00 | EA | 1500.00 | 1500.00 | 05/15/2024 |
| Schedule Total | | | | | <u>1500.00</u> | |

Total PO Amount 1500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007621 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000039840
 Park,Sungjune
 724 UMBER DR
 CARY NC 27519-7761
 United States

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Attention: Claudia Cooper

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | ADTA Honorarium | 1.00 | EA | 1500.00 | 1500.00 | 05/15/2024 |
| Schedule Total | | | | | <u>1500.00</u> | |

Total PO Amount 1500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007622 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Brandee Hartley

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | DellWare Only Config | | 2.00 | EA | 0.00 | 0.00 | 05/15/2024 |
| | | | | | | Schedule Total | <u>0.00</u> | |
| | 2 - 1 | Conferencing Soundbar SB522A CUS | | 2.00 | EA | 55.00 | 110.00 | 05/15/2024 |
| | | | | | | Schedule Total | <u>110.00</u> | |
| | 3 - 1 | Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") | | 4.00 | EA | 180.00 | 720.00 | 05/15/2024 |
| | | | | | | Schedule Total | <u>720.00</u> | |
| | 4 - 1 | Dell Latitude 5540 | | 2.00 | EA | 1890.54 | 3781.08 | 05/15/2024 |
| | | | | | | Schedule Total | <u>3781.08</u> | |
| | 5 - 1 | Logitech MK360 Wireless Keyboard and Mouse Combo | | 2.00 | EA | 33.43 | 66.86 | 05/15/2024 |
| | | | | | | Schedule Total | <u>66.86</u> | |
| | 6 - 1 | Dell Thunderbolt 4 Dock- WD22TB4 | | 2.00 | EA | 210.00 | 420.00 | 05/15/2024 |
| | | | | | | Schedule Total | <u>420.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007622 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Brandee Hartley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 5097.94

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007623 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001878
 Cummins-Allison Corp
 13721 Gamma Road
 Dallas TX 75244
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|---------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | iFX Desktop Currency Scanner | | 1.00 | EA | 3220.00 | 3220.00 | 05/15/2024 |
| | | | | | | Schedule Total | <u>3220.00</u> |
| 2 - 1 | Preventive Maintenance Inspection Agreement | | 1.00 | EA | 461.00 | 461.00 | 05/15/2024 |
| | | | | | | Schedule Total | <u>461.00</u> |
| 3 - 1 | Freight | | 1.00 | EA | 118.48 | 118.48 | 05/15/2024 |
| | | | | | | Schedule Total | <u>118.48</u> |
| | | | | | | Total PO Amount | <u>3799.48</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007625 | Date 05-15-2024 | 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 | Currency |

Supplier: 0000015954
 Ohio Lumex Co Inc
 30350 Bruce Industrial
 Pkwy
 Solon OH 44139
 United States

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Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Bare optical fiber for FireSting devices, Ø1mm core, ST-plug + one polishedend, 1m cable length | | 4.00 | EA | 102.00 | 408.00 | 05/15/2024 | |
| | | | | | | Schedule Total | <u>408.00</u> | |
| 2 - 1 | Beta-sterilized flow-through cell with integrated optical oxygen sensor withfast response time (PU=4 pieces), with luer locks incl. luer tubing adapters, separate sterile packaging | | 1.00 | EA | 700.00 | 700.00 | 05/15/2024 | |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | | | | | | Total PO Amount | <u>1108.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007626 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | OptiPlex Micro | | 1.00 | EA | 696.15 | 696.15 | 05/16/2024 |
| Schedule Total | | | | | | <u>696.15</u> | |
| 2 - 1 | Dell Dual VESA Mount w/Adapter Bracket - MFF/TC | | 1.00 | EA | 52.49 | 52.49 | 05/16/2024 |
| Schedule Total | | | | | | <u>52.49</u> | |
| Total PO Amount | | | | | | 748.64 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007627 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Project Design | | 1.00 | EA | 360.00 | 360.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>360.00</u> | |
| | 2 - 1 | On-site Inspection/Air Monitoring | | 1.00 | EA | 920.00 | 920.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>920.00</u> | |
| | 3 - 1 | Consultant/Project Management | | 1.00 | EA | 260.00 | 260.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>260.00</u> | |
| | 4 - 1 | Drafting | | 1.00 | EA | 40.00 | 40.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>40.00</u> | |
| | 5 - 1 | Final Report | | 1.00 | EA | 360.00 | 360.00 | 05/16/2024 |
| | | | | | | Schedule Total | <u>360.00</u> | |
| | 6 - 1 | Reimbursable / Change orders | | 1.00 | EA | 80.64 | 80.64 | 05/16/2024 |
| | | | | | | Schedule Total | <u>80.64</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007627 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 2020.64

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007628 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Provide labor only to install customer provided cable from lecture podium to above ceiling projector | | 1.00 | EA | 1955.00 | 1955.00 | 05/16/2024 | |
| | | | | | | Schedule Total | <u>1955.00</u> | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/16/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>1955.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007629 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
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 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | ESK16/M Posts & Accessories Essentials Kit, Metric and Universal Components, 254 pieces | | 1.00 | EA | 2258.49 | 2258.49 | 05/16/2024 |
| | | | | | | Schedule Total | <u>2258.49</u> | |
| | 2 - 1 | Bases & Post Holders Essentials Kit, Metric & Universal Components | | 1.00 | EA | 879.97 | 879.97 | 05/16/2024 |
| | | | | | | Schedule Total | <u>879.97</u> | |
| | 3 - 1 | Clamping forks & post holders kit, metric & Universal components | | 1.00 | EA | 3595.22 | 3595.22 | 05/16/2024 |
| | | | | | | Schedule Total | <u>3595.22</u> | |
| | 4 - 1 | 9 piece color coded hex key set, metric | | 1.00 | EA | 28.11 | 28.11 | 05/16/2024 |
| | | | | | | Schedule Total | <u>28.11</u> | |
| | 5 - 1 | 15 piece balldriver & hex key kit with stand, metric | | 1.00 | EA | 98.16 | 98.16 | 05/16/2024 |
| | | | | | | Schedule Total | <u>98.16</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007629 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Stacey Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Total PO Amount 6859.95

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007630 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000043271
 Murray Energy Inc.
 9730 Skillman St
 Dallas TX 75243-5150
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FME4464-2CE31-2CA3-Z+A11+B01+E06+F22+L51 SiemensCoriolis meter FCS600 with FCT040 Transmitter (see PIA fordescription) | | 1.00 | EA | 13406.00 | 13406.00 | 05/16/2024 | |

Schedule Total 13406.00

Total PO Amount 13406.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007634 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Faculty Success SFE Filming | 1.00 | EA | 2500.00 | 2500.00 | 05/16/2024 |

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007635 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000048198
 IPG Photonics
 50 Old Webster Road
 Oxford MA 01540-2706
 United States

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Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CON (1/4) - YLR-2000-MM-WC2kW multi mode laser, rack mount design, water cooled, Display withtouch-screen/ Analog / RS-232 / Ethernet, 50um fiber core diameter, 10m output cableStandard Warranty: 2 Years10-12 weeks ARO | | 1.00 | EA | 42800.00 | 42800.00 | 05/16/2024 |
| Schedule Total | | | | | | <u>42800.00</u> | |
| 2 - 1 | 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 | | 1.00 | EA | 17600.00 | 17600.00 | 05/16/2024 |
| Schedule Total | | | | | | <u>17600.00</u> | |
| 3 - 1 | CON (3/4) - FLW-D50-L : Horizontal LHS, 100/ 300, HLC-8, FixedD50 Welding Head: Fixed, Horizontal LHS, 100 mm collimator, 300 mmfocus, HLC-8, Suited for up to 10kW Laser Use.Standard Warranty: 1 year warranty, excludes optics12-14 Weeks ARO | | 1.00 | EA | 12000.00 | 12000.00 | 05/16/2024 |
| Schedule Total | | | | | | <u>12000.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007635 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000048198
 IPG Photonics
 50 Old Webster Road
 Oxford MA 01540-2706
 United States

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Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 4 - 1 | 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. | | 1.00 | EA | 2750.00 | 2750.00 | 05/16/2024 | |

Schedule Total 2750.00

Total PO Amount 75150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007637 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000072016
 Formlabs
 35 Medford St Ste 201
 Somerville MA 02143
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Clear Resin V4 (Form 3) 1 L | | 1.00 | EA | 149.00 | 149.00 | 05/16/2024 | |
| Schedule Total | | | | | | <u>149.00</u> | | |
| 2 - 1 | shipping | | 1.00 | EA | 13.30 | 13.30 | 05/16/2024 | |
| Schedule Total | | | | | | <u>13.30</u> | | |
| Total PO Amount | | | | | | 162.30 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007639 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brianna Sosa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Z15T 13-inch MacBook Air | | 1.00 | EA | 1279.00 | 1279.00 | 05/23/2024 |
| Schedule Total | | | | | | <u>1279.00</u> | |
| 2 - 1 | SEY12LL/A 4-Year AppleCare | | 1.00 | EA | 229.00 | 229.00 | 05/23/2024 |
| Schedule Total | | | | | | <u>229.00</u> | |
| 3 - 1 | MM9C3LL/A 10.9-inch iPad Air | | 1.00 | EA | 549.00 | 549.00 | 05/23/2024 |
| Schedule Total | | | | | | <u>549.00</u> | |
| 4 - 1 | S7828LL/A 4-Year AppleCare - iPad | | 1.00 | EA | 109.00 | 109.00 | 05/23/2024 |
| Schedule Total | | | | | | <u>109.00</u> | |
| Total PO Amount | | | | | | <u>2166.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007640 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Jasmin Vissage

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | ALLSTEELAW4LECT--. X-\$(L2STD)-.LPT1- DP-\$(P2)-.PR643.8 X 19.7 X2 6 Technology Ready Lectern.X: Standard Wood\$(L2STD):Grd L2 Standard Laminates. LPT1:Portico TeakDP: Portico Teak\$(P2):P2 Paint Opts.PR6: SilverMark Line For: Chelton 274, 270, 255 & 240 | | 4.00 | EA | 1208.68 | 4834.72 | 05/16/2024 |
| Schedule Total | | | | | | | 4834.72 | |
| | 2 - 1 | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL ALL PRODUCT PERAPPROVED PLANS AND DRAWINGS. WORK TO BE COMPLETDDURING NORMAL BUSINESS HOURS. | | 1.00 | EA | 436.36 | 436.36 | 05/16/2024 |
| Schedule Total | | | | | | | 436.36 | |
| Total PO Amount | | | | | | | 5271.08 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007641 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 41675K61 Oil-Free Electric Vacuum Pump20 in. of Hg Maximum Vacuum | | 1.00 | EA | 381.04 | 381.04 | 05/16/2024 | |
| Schedule Total | | | | | | <u>381.04</u> | | |
| 2 - 1 | 3115T351 Strut-Mount Metal Routing ClampZinc- Plated Steel, 1/2" ID, 1/16" Thick | | 20.00 | EA | 2.74 | 54.80 | 05/16/2024 | |
| Schedule Total | | | | | | <u>54.80</u> | | |
| Total PO Amount | | | | | | 435.84 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007642 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Apple Vision Pro - SHA, Kewei | | 1.00 | EA | 3899.00 | 3899.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>3899.00</u> | | |
| 2 - 1 | AppleCare+ for Apple Vision Pro | | 1.00 | EA | 499.00 | 499.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>499.00</u> | | |
| Total PO Amount | | | | | | 4398.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007647 | Date 05-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Precision Tower 7960 | | 1.00 | EA | 22648.00 | 22648.00 | 05/16/2024 |
| Schedule Total | | | | | | <u>22648.00</u> | |
| 2 - 1 | Dell Monitor 27" | | 1.00 | EA | 180.00 | 180.00 | 05/16/2024 |
| Schedule Total | | | | | | <u>180.00</u> | |
| Total PO Amount | | | | | | 22828.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007648 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000071932
 North Carolina Central
 University
 1801 Fayetteville St
 Durham NC 27707
 United States

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Attention: Lidia Arvisu

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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | UIC/Sub: GF70154-1 | | 1.00 | EA | 20012.00 | 20012.00 | 05/17/2024 |
| Schedule Total | | | | | | <u>20012.00</u> | |

Total PO Amount 20012.00

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Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007652 | Date 05-16-2024 | 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: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| | 1 - 1 | MGV- Volleyball Furniture | | 1.00 | EA | 83378.70 | 83378.70 | 05/16/2024 |
| Schedule Total | | | | | | | <u>83378.70</u> | |
| Total PO Amount | | | | | | | <input type="text" value="83378.70"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007653 | Date 05-16-2024 | 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: 0000015771
 Superior Fiber & Data
 Services Inc
 1711 Briercroft Ct #154
 Carrollton TX 75006
 United States

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Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | MGV Building-VB | | 1.00 | EA | 24566.52 | 24566.52 | 05/16/2024 |
| Schedule Total | | | | | | | <u>24566.52</u> | |
| Total PO Amount | | | | | | | 24566.52 | |

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Purchase Order

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 Denton TX 76205
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| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007654 | Date 05-16-2024 | 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: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

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Attention: Michael Ronning

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: | Replenishment Option: Standard | | | | |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Supplies- VB Remodel | | 1.00 | EA | 2581.96 | 2581.96 | 05/16/2024 |
| Schedule Total | | | | | | <u>2581.96</u> | |
| Total PO Amount | | | | | | 2581.96 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007656 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

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Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--------------------|----------|-----|----------|-------------------------------------------------------------------|------------|
| 1 - 1 | Meckes Ipad Repair | 1.00 | EA | 49.00 | 49.00 | 05/17/2024 |
| Schedule Total | | | | | <u>49.00</u> | |
| Total PO Amount | | | | | 49.00 | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007657 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

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Attention: Crystal Garrett
 CG24617

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
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 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 | Petunidin 3-O-glucoside | | 1.00 | EA | 184.00 | 184.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>184.00</u> | | |
| 2 - 1 | Freight | | 1.00 | EA | 39.00 | 39.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>39.00</u> | | |
| Total PO Amount | | | | | | 223.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007661 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

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Attention: Rebecca
 Petrusky

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: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Canon May inv 32547953 Apr meter | | 1.00 | EA | 57.77 | 57.77 | 05/17/2024 | |
| Schedule Total | | | | | | <u>57.77</u> | | |
| 2 - 1 | Canon May inv 32547953 May lease | | 1.00 | EA | 150.08 | 150.08 | 05/17/2024 | |
| Schedule Total | | | | | | <u>150.08</u> | | |
| Total PO Amount | | | | | | 207.85 | | |

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 Denton TX 76205
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007662 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006050
 Denton Independent School
 District
 Dept of Transportation
 1307 N Locust St
 Denton TX 76201
 United States

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Attention: Sandy Howell

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: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TRIO- Buses- Denton Independent School District | | 1.00 | EA | 745.71 | 745.71 | 05/17/2024 | |
| Schedule Total | | | | | | <u>745.71</u> | | |
| Total PO Amount | | | | | | 745.71 | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007663 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
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 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 | Peak Mechanical-1170 | | 1.00 | EA | 150.00 | 150.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>150.00</u> | | |
| 2 - 1 | Peak Mechanical-1521 | | 1.00 | EA | 416.57 | 416.57 | 05/17/2024 | |
| Schedule Total | | | | | | <u>416.57</u> | | |
| Total PO Amount | | | | | | 566.57 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007665 | Date 05-17-2024 | 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 3968-520-300 VWR PLATE PCR RT WT SKRTD PK10 | | 1.00 | PK | 42.49 | 42.49 | 05/17/2024 | |
| Schedule Total | | | | | | <u>42.49</u> | | |
| Total PO Amount | | | | | | 42.49 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007669 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 5505 W Parmer Ln Bldg 7
 MS 581-IES
 Austin TX 78727-6524
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 11 Inch iPad Pro Wifi 1TB with Standard Glass - Space Black | | 2.00 | EA | 1499.00 | 2998.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>2998.00</u> | | |
| 2 - 1 | 4-Year AppleCare+ for Schools | | 2.00 | EA | 219.00 | 438.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>438.00</u> | | |
| Total PO Amount | | | | | | 3436.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007670 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 5505 W Parmer Ln Bldg 4
 MS 578-ROA
 Austin TX 78727
 United States

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Attention: Chance Newkirk

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: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 14 inch Macbook Pro: Space Gray | | 1.00 | EA | 1919.00 | 1919.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>1919.00</u> | | |
| 2 - 1 | 4 year AppleCare+ for Schools | | 1.00 | EA | 319.00 | 319.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>319.00</u> | | |
| Total PO Amount | | | | | | 2238.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007671 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Toni Penton

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell Latitude 7640 - 210-BGGW | | 1.00 | EA | 1950.04 | 1950.04 | 05/17/2024 | |
| Schedule Total | | | | | | <u>1950.04</u> | | |
| Total PO Amount | | | | | | 1950.04 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007672 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Toni Penton

Bill To: UNT System Business
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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 | OptiPlex Small Form Factor (Plus7010) - 210-BFXE SI# B4VL38 | | 1.00 | EA | 1234.29 | 1234.29 | 05/17/2024 | |
| Schedule Total | | | | | | <u>1234.29</u> | | |
| 2 - 1 | 210-BBCH Dell 24 USB- C Hub Monitor - P2422HE,60.5cm (23.8) | | 5.00 | EA | 180.00 | 900.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>900.00</u> | | |
| 3 - 1 | 210-AZBM Dell Dock- WD19S 130w Power Delivery 180wPower Supply | | 5.00 | EA | 170.00 | 850.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>850.00</u> | | |
| Total PO Amount | | | | | | 2984.29 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007673 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000043006
 MachineShark Inc
 9024 Glenshire St
 Tinley Park IL 60487-7703
 United States

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Attention: Lorena Cavazos

Bill To: UNT System Business
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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 |
|-------------|----------|---------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Nano 3D print A2200 3D PCB Multimsteials Printer | | 1.00 | EA | 2248.12 | 2248.12 | 05/17/2024 |
| | | | | | | Schedule Total | <u>2248.12</u> | |
| | 2 - 1 | Creatbot flexible TPU 1.75mm 1kg filament | | 7.00 | EA | 20.00 | 139.97 | 05/17/2024 |
| | | | | | | Schedule Total | <u>139.97</u> | |
| | 3 - 1 | Afnia Premium PLA Filament 4pck 500g spools 25617 | | 6.00 | EA | 21.00 | 126.00 | 05/17/2024 |
| | | | | | | Schedule Total | <u>126.00</u> | |
| | 4 - 1 | 50% Deposit | | 1.00 | EA | 2584.10 | 2584.10 | 05/17/2024 |
| | | | | | | Schedule Total | <u>2584.10</u> | |
| | 5 - 1 | Shipping | | 1.00 | EA | 70.00 | 70.00 | 05/17/2024 |
| | | | | | | Schedule Total | <u>70.00</u> | |
| | | | | | | Total PO Amount | <u>5168.19</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007674 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000043194
 Tetra Vertical Solutions LLC
 748 N 109th Ct
 Omaha NE 68154-1718
 United States

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Attention: Les St Clair

Bill To: UNT System Business
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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 | Rm 414 Skyfold repair | | 1.00 | EA | 500.00 | 500.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>500.00</u> | | |
| Total PO Amount | | | | | | 500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007675 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Terrell Painting-Carpet 5.17.24 | 1.00 | EA | 19975.00 | 19975.00 | 05/17/2024 |

Schedule Total 19975.00

Total PO Amount 19975.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007676 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 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 | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------------------------------------|------------|
| | 1 - 1 | Sharp 43"4K 3840X2160 Ultra-HD LED LCD Display 500 nits, 24/7 | | 1.00 | EA | 594.00 | 594.00 | 05/17/2024 |
| Schedule Total | | | | | | | <u>594.00</u> | |
| | 2 - 1 | CHIEF Micro-Adjust Tilt Wall Mount, Medium | | 1.00 | EA | 175.00 | 175.00 | 05/17/2024 |
| Schedule Total | | | | | | | <u>175.00</u> | |
| Total PO Amount | | | | | | | 769.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007677 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000033677
 Carbonneau,Kira J
 2825 Robinson Park Rd
 moscow ID 83843
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Kira Carbonneau UNT ELEVAR Consulting Payment | | 1.00 | EA | 10000.00 | 10000.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>10000.00</u> | | |
| Total PO Amount | | | | | | 10000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007678 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Dell Performance Dock- WD19DCS | | 1.00 | EA | 250.00 | 250.00 | 05/17/2024 |
| Schedule Total | | | | | | <u>250.00</u> | |
| 2 - 1 | OptiPlex Small Form Factor (Plus 7020) | | 2.00 | EA | 1390.00 | 2780.00 | 05/17/2024 |
| Schedule Total | | | | | | <u>2780.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="3030.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007679 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000062263
 Thermo-Calc Software Inc
 4160 Washington Rd Ste
 230
 McMurray PA 15317-2533
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | ANSP AM Module | | 1.00 | EA | 6075.00 | 6075.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>6075.00</u> | | |
| 2 - 1 | ANSP Module support | | 1.00 | EA | 0.00 | 0.00 | 05/17/2024 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| Total PO Amount | | | | | | 6075.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007680 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000019547
 Sophos Marketing LLC
 PO Box 5202
 Frisco TX 75035
 United States

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Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Sophos Marketing May 2024 | 1.00 | EA | 3250.00 | 3250.00 | 05/17/2024 |

Schedule Total 3250.00

Total PO Amount 3250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007682 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000037669
 PEAK Learning Inc
 3940 Broad St Ste 7-385
 San Luis Obispo CA 93401-7017
 United States

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Attention: Rhonda Acker

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | PEAK - Follow UP | | 1.00 | EA | 1500.00 | 1500.00 | 05/20/2024 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| Total PO Amount | | | | | | 1500.00 | | |

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University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007685 | Date 05-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Precision 3460 Small Form Factor | | 2.00 | EA | 2169.20 | 4338.40 | 05/17/2024 | |
| | | | | | | Schedule Total | <u>4338.40</u> | |
| 2 - 1 | Dell Laser Wired mouse-MS3220-Black | | 2.00 | EA | 18.74 | 37.48 | 05/17/2024 | |
| | | | | | | Schedule Total | <u>37.48</u> | |
| 3 - 1 | Dell Wired Business Multimedia Keyboard- KB522 | | 2.00 | EA | 15.62 | 31.24 | 05/17/2024 | |
| | | | | | | Schedule Total | <u>31.24</u> | |
| | | | | | | Total PO Amount | <u>4407.12</u> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007686 | Date 05-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 6PPDquinone 1mg | | 1.00 | EA | 35.00 | 35.00 | 05/18/2024 | |
| Schedule Total | | | | | | <u>35.00</u> | | |
| 2 - 1 | Freight | | 1.00 | EA | 39.00 | 39.00 | 05/18/2024 | |
| Schedule Total | | | | | | <u>39.00</u> | | |
| Total PO Amount | | | | | | 74.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007687 | Date 05-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: David Garrett

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: | Standard PO Price | Extended Amt | Due Date | |
|--------------------|-----------------|-----------------------------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|--|
| | 1 - 1 | NITROGEN, INDUSTRIAL GRADE, SIZE 300 | | | 2.00 | EA | Standard | 10.88 | 21.76 | 05/18/2024 | |
| | | | | | | | | | Schedule Total | <u>21.76</u> | |
| | 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | | 2.00 | EA | Standard | 17.01 | 34.02 | 05/18/2024 | |
| | | | | | | | | | Schedule Total | <u>34.02</u> | |
| | | | | | | | | | Total PO Amount | <u>55.78</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007688 | Date 05-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 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

Excise Registration Code: 2023-0992

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|--------------------|----------------------|-----------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|------------------------|-----------------|
| | | | | | | PO Price | Extended Amt | |
| | 1 - 1 | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300 | | 3.00 | EA | 65.00 | 195.00 | 05/18/2024 |
| | | | | | | | Schedule Total | <u>195.00</u> |
| | 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 3.00 | EA | 17.01 | 51.03 | 05/18/2024 |
| | | | | | | | Schedule Total | <u>51.03</u> |
| | | | | | | | Total PO Amount | <u>246.03</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007689 | Date 05-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036540
 Johnathan Johnson Visuals
 626 W 10th St Unit B
 Dallas TX 75208-4711
 United States

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Attention: Angela Vanecek

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Request / J Johnson Visuals | | 1.00 | EA | 1198.00 | 1198.00 | 05/18/2024 | |
| Schedule Total | | | | | | <u>1198.00</u> | | |
| Total PO Amount | | | | | | 1198.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007690 | Date 05-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Texton - Crumley Hall Blinds & Shades | | 1.00 | EA | 14226.85 | 14226.85 | 05/19/2024 | |
| Schedule Total | | | | | | <u>14226.85</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/19/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 14226.86 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007691 | Date 05-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Texton - Replaces PO#3048 - Kerr Hall Blinds & Shades | | 1.00 | EA | 48900.59 | 48900.59 | 05/19/2024 | |
| Schedule Total | | | | | | <u>48900.59</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/19/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 48900.60 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007692 | Date 05-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Texton - Replaces PO#3049 - Bruce Hall Blinds & Shades | | 1.00 | EA | 37008.03 | 37008.03 | 05/19/2024 | |
| Schedule Total | | | | | | <u>37008.03</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/19/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | <input type="text" value="37008.04"/> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007693 | Date 05-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Legends Hall Blinds & Shades | | 1.00 | EA | 33832.85 | 33832.85 | 05/19/2024 | |
| Schedule Total | | | | | | <u>33832.85</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/19/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 33832.86 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007694 | Date 05-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Laptop Dell Latitude 5440 XCTO Base | | 1.00 | EA | 1689.65 | 1689.65 | 05/19/2024 | |
| Schedule Total | | | | | | <u>1689.65</u> | | |
| 2 - 1 | Monitor Ultra Sharpe 24 inch | | 2.00 | EA | 210.00 | 420.00 | 05/19/2024 | |
| Schedule Total | | | | | | <u>420.00</u> | | |
| 3 - 1 | Sound bar slim | | 1.00 | EA | 47.80 | 47.80 | 05/19/2024 | |
| Schedule Total | | | | | | <u>47.80</u> | | |
| Total PO Amount | | | | | | 2157.45 | | |

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00007698 | Date 05-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------|-----------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Cobalt tetrafluoroborate hexahydrate, 25g | | 1.00 | EA | 32.00 | 32.00 | 05/19/2024 |
| | | | | | | Schedule Total | <u>32.00</u> | |
| | 2 - 1 | 1,4-Di(pyridin-4-yl) benzene, 5g | | 1.00 | EA | 94.40 | 94.40 | 05/19/2024 |
| | | | | | | Schedule Total | <u>94.40</u> | |
| | 3 - 1 | 4,4',4''-Phosphoryltribenzoic acid, 5g | | 1.00 | EA | 172.80 | 172.80 | 05/19/2024 |
| | | | | | | Schedule Total | <u>172.80</u> | |
| | 4 - 1 | Tri-p-tolylphosphine, 100g | | 1.00 | EA | 21.60 | 21.60 | 05/19/2024 |
| | | | | | | Schedule Total | <u>21.60</u> | |
| | 5 - 1 | Danthron, 25g | | 1.00 | EA | 27.20 | 27.20 | 05/19/2024 |
| | | | | | | Schedule Total | <u>27.20</u> | |
| | 6 - 1 | [2,2'-Bipyridine]-5,5'-diamine, 250mg | | 2.00 | EA | 28.00 | 56.00 | 05/19/2024 |
| | | | | | | Schedule Total | <u>56.00</u> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007698 | Date 05-19-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | Scandium(III) trifluoromethanesulfonate, 10g | | 1.00 | EA | 16.80 | 16.80 | 05/19/2024 | |
| | | | | | | Schedule Total | <u>16.80</u> | |
| 8 - 1 | Mesitaldehyde, 10g | | 1.00 | EA | 4.80 | 4.80 | 05/19/2024 | |
| | | | | | | Schedule Total | <u>4.80</u> | |
| 9 - 1 | Shipping, FedEx Ground | | 1.00 | EA | 10.00 | 10.00 | 05/19/2024 | |
| | | | | | | Schedule Total | <u>10.00</u> | |
| | | | | | | Total PO Amount | <input type="text" value="435.60"/> | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007699 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Stacy Lybbert

Bill To: UNT System Business
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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 | Dell Latitude 5450 | | 2.00 | EA | 1436.93 | 2873.86 | 05/20/2024 | |
| Schedule Total | | | | | | <u>2873.86</u> | | |
| 2 - 1 | Dell Dock- WD195 | | 2.00 | EA | 170.00 | 340.00 | 05/20/2024 | |
| Schedule Total | | | | | | <u>340.00</u> | | |
| Total PO Amount | | | | | | <u>3213.86</u> | | |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007704 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040522
 Brett Blankenship
 15604 Mayflower Trl
 Roanoke TX 76262-2723
 United States

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Attention: Dan Balla

Bill To: UNT System Business
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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 | Brett Blankenship - April 2024 | | 1.00 | EA | 1500.00 | 1500.00 | 05/20/2024 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| Total PO Amount | | | | | | 1500.00 | | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007705 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | 510830 WorkProA Quantum 9000 Series Ergonomic Mid-Back Mesh/Mesh Chairs, Black Mark Line For: C04 / A100 - INFO/RECEP | | 1.00 | EA | 548.77 | 548.77 | 05/20/2024 |
| Schedule Total | | | | | | | <u>548.77</u> | |
| | 2 - 1 | B00JRE37Z0 WorkProA Quantum 9000 Series Ergonomic Mid-Back Mesh/Mesh Chairs, Black Mark Line For: C04 / A142-A142 OFFICES | | 4.00 | EA | 548.77 | 2195.08 | 05/20/2024 |
| Schedule Total | | | | | | | <u>2195.08</u> | |
| | 3 - 1 | 01630-01632 Joola - Table Tennis Table Brighton XLeg Table Tennis Table Table finish: 18MM MDF Wood Surface Base: Black Mark Line For: M02 / A138 GAMING | | 1.00 | EA | 1764.65 | 1764.65 | 05/20/2024 |
| Schedule Total | | | | | | | <u>1764.65</u> | |
| | 4 - 1 | ZAZZLE Ping Pong Paddles Dual Sided Customer Color Ping Pong Paddles Custom Branded with UNT Brand colors Mark Line For: M03 / A138 GAMING | | 12.00 | EA | 47.86 | 574.32 | 05/20/2024 |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007705 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------|-----|--------------------------------|----------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | Schedule Total | | | <u>574.32</u> | | |
| 5 - 1 | FREIGHT Freight for Paddles | | 1.00 | EA | 51.79 | 51.79 | 05/20/2024 | |
| | | | Schedule Total | | | <u>51.79</u> | | |
| 6 - 1 | 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 | | 1.00 | EA | 585.00 | 585.00 | 05/20/2024 | |
| | | | Schedule Total | | | <u>585.00</u> | | |
| 7 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/20/2024 | |
| | | | Schedule Total | | | <u>0.01</u> | | |
| | | | Total PO Amount | | | <u>5719.62</u> | | |

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University of North Texas
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007706 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000032807
 HALEY ELIZABETH
 LOBLAND
 PO Box 574
 Chatfield MN 55923-0574
 United States

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Attention: Tish Alexander

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Journal editing service | | 1.00 | EA | 1500.00 | 1500.00 | 05/20/2024 | |
| Schedule Total | | | | | | <u>1500.00</u> | | |
| Total PO Amount | | | | | | 1500.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007707 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000029480
 Harry Photography
 409 Harwood Cir
 Euless TX 76039
 United States

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Attention: Brooke Huckabee

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Request- Harry Photographer | 1.00 | EA | 600.00 | 600.00 | 05/20/2024 |

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007708 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|------------------|------------|
| | 1 - 1 | CON A/B/C (1/4) - BID LINE# X160 K7B/ 2024 Ford Explorer - White; ; Included Options: Automatic, Power Group, Speed control, Air conditioning (Front), SYNC SYSTEM, 3.3 V6 | | 3.00 | EA | 34740.90 | 104222.70 | 05/22/2024 |
| | | | | | | Schedule Total | <u>104222.70</u> | |
| | 2 - 1 | CON A/B/C (2/4) - Code 52: 4x4 (AWD) | | 3.00 | EA | 738.92 | 2216.76 | 05/22/2024 |
| | | | | | | Schedule Total | <u>2216.76</u> | |
| | 3 - 1 | CON A/B/C (3/4) - Code# K7D/K8A; Safety Police Pkg 2025 model; | | 3.00 | EA | 15188.00 | 45564.00 | 05/22/2024 |
| | | | | | | Schedule Total | <u>45564.00</u> | |
| | 4 - 1 | CON A/B/C (4/4) - Hybrid Engine Option | | 3.00 | EA | 3175.00 | 9525.00 | 05/22/2024 |
| | | | | | | Schedule Total | <u>9525.00</u> | |
| | | | | | | Total PO Amount | <u>161528.46</u> | |

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007709 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Leslie Gatson

Bill To: UNT System Business
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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 | Conferencing Soundbar SB522A CUS | | 1.00 | EA | 55.00 | 55.00 | 05/20/2024 |
| Schedule Total | | | | | | <u>55.00</u> | |
| 2 - 1 | Dell UltraSharp 24 Monitor - U2424H | | 1.00 | EA | 255.49 | 255.49 | 05/20/2024 |
| Schedule Total | | | | | | <u>255.49</u> | |
| 3 - 1 | Dell UltraSharp 24 USB-C® Hub Monitor - U2424HE | | 1.00 | EA | 301.12 | 301.12 | 05/20/2024 |
| Schedule Total | | | | | | <u>301.12</u> | |
| Total PO Amount | | | | | | 611.61 | |

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Purchase Order

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007710 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Jana Watkins

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | OptiPlex All-in-One (7420) | | 27.00 | EA | 1475.00 | 39825.00 | 05/20/2024 | |
| Schedule Total | | | | | | <u>39825.00</u> | | |
| Total PO Amount | | | | | | 39825.00 | | |

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Purchase Order

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 Denton TX 76205
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| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00007711 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
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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 |
|-----------------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | ALLSTEELINTK-SANO--. 2-.0-.N-(P1)-.CBK-. BLK-(3)-.SX- 03Inspire Work Chair- Armless-Uph Seat.2: Standard cylinder.0: Blk Dual-Whl Hard Tread Caster.N:No Arm Cap\$(P1):P1 Grd Frame.CBK:Charblack. BLK:Black\$(3):GRD 3 UPH.SX:Moxie 03: Peacock | | 80.00 | EA | 347.27 | 27781.60 | 05/20/2024 |
| Schedule Total | | | | | | | <u>27781.60</u> | |
| | 2 - 1 | SIT ON IT OFFICE SEATING, INC. 5622YB1--US-MC1- FABRIC---FG2-CUE- EIGHTBALL-Z1-S0---B0- C32-----KO~Focus, Midback, Enhanced Synchro, Armless, Grade 2, Sport Hard Floor and Carpet Casters, Black Nylon, Mesh, Black, Black, Knocked Own US: Upholstered Se | | 40.00 | EA | 372.14 | 14885.60 | 05/20/2024 |
| Schedule Total | | | | | | | <u>14885.60</u> | |
| | 3 - 1 | SIT ON IT OFFICE SEATING, INC.5622BB1. S1--US-MC1-FABRIC--- FG2-CUE-EIGHTBALL-Z1- --B6-C32-----KD- ~Focus Work Stool, Midback, Basic, Armless, Grade 2, Sport Hard Floor and | | 1.00 | EA | 394.68 | 394.68 | 05/20/2024 |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007711 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

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Attention: Lidia Arvisu

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 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 |
| | Carpet Casters, Standard Stool Kit, Black Nylon, Mesh, Black, Black, Knocked Do | | | | | | |

Schedule Total 394.68

| | | | | | | | |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|---------|---------|------------|
| 4 - 1 | WILSON BAUHAUS INSTALLATION TEAM QUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (121) CHAIRS DURING REGULAR BUSINESS HOURS.- DOES NOT INCLUDE MOVING / REMOVING ANY EXISTING.- ONE PHASE | | 1.00 | EA | 3255.00 | 3255.00 | 05/20/2024 |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------|----|---------|---------|------------|

Schedule Total 3255.00

Total PO Amount 46316.88

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007713 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000054230
 Sabrina M. Estrada
 500 S. I-35E, # 1018
 Denton TX 76205
 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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | | |
|-------|-------------------------|--|--|------|----|---------|---------|------------|
| 1 - 1 | Summer camp facilitator | | | 1.00 | EA | 1020.00 | 1020.00 | 05/20/2024 |
|-------|-------------------------|--|--|------|----|---------|---------|------------|

Schedule Total 1020.00

Total PO Amount 1020.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007714 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042943
 Cynthia Castro-Minnehan
 3402 W Oakellar Ave
 Tampa FL 33611-2922
 United States

Ship To: This is not a valid
 Purchase Order.
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 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Grant advisor | 1.00 | EA | 200.00 | 200.00 | 05/20/2024 |
| Schedule Total | | | | | <u>200.00</u> | |
| Total PO Amount | | | | | <u>200.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007715 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000038810
 Donald Danforth Plant
 Science Center
 975 N Warson Rd
 Saint Louis MO 63132-2918
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Additional charges for soybean experiment | | 1.00 | EA | 4671.22 | 4671.22 | 05/20/2024 | |
| Schedule Total | | | | | | 4671.22 | | |
| Total PO Amount | | | | | | 4671.22 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007716 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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.
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 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | CON (1/4) - CUSTOM LAMINATE HEIGHT ADJUST DESK - 80"W desk includes a 1 1/2" work surface with grommets as needed, Ergotron LX Desk arm for TBD monitor, 8" Electric height adjust, (2) rack cabinets with standard locking doors and floor access for cord pa | | 1.00 | EA | 11617.64 | 11617.64 | 05/20/2024 |
| | | | | | | Schedule Total | <u>11617.64</u> | |
| | 2 - 1 | CON (3/4) - SHIPPING & HANDLING - MARSHALL | | 1.00 | EA | 735.29 | 735.29 | 05/20/2024 |
| | | | | | | Schedule Total | <u>735.29</u> | |
| | 3 - 1 | CON (2/4) - LABOR TO RECEIVE, DELIVER AND INSTALL - DAL71686 | | 1.00 | EA | 700.00 | 700.00 | 05/20/2024 |
| | | | | | | Schedule Total | <u>700.00</u> | |
| | 4 - 1 | CON (4/4) - Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/20/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |

Total PO Amount 13052.94

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007716 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

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 Purchase Order.
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 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007717 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000009834
 BioMerieux Inc
 1201 S 4800 W
 Salt Lake City UT 84104-4440
 United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Lab Supplies for the UNT Student Health and Wellness Center | 1.00 | EA | 5000.00 | 5000.00 | 05/20/2024 |

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 | | Dispatch Via Print |
| Purchase Order NT752-NT00007718 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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 Purchase Order.
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 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 | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Socket head screws, M6 16mm long | | 1.00 | EA | 14.04 | 14.04 | 05/20/2024 |
| | | | | | | Schedule Total | <u>14.04</u> | |
| | 2 - 1 | M6 washers | | 1.00 | EA | 7.90 | 7.90 | 05/20/2024 |
| | | | | | | Schedule Total | <u>7.90</u> | |
| | 3 - 1 | M6 Split lock washer | | 1.00 | EA | 8.18 | 8.18 | 05/20/2024 |
| | | | | | | Schedule Total | <u>8.18</u> | |
| | 4 - 1 | Compression lug, 1/0 gauge | | 4.00 | EA | 6.50 | 26.00 | 05/20/2024 |
| | | | | | | Schedule Total | <u>26.00</u> | |
| | 5 - 1 | Compression lug, 1 gauge | | 4.00 | EA | 4.01 | 16.04 | 05/20/2024 |
| | | | | | | Schedule Total | <u>16.04</u> | |
| | 6 - 1 | Compression lug, 2/0 gauge | | 4.00 | EA | 7.41 | 29.64 | 05/20/2024 |
| | | | | | | Schedule Total | <u>29.64</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007718 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | Shipping | | 1.00 | EA | 10.88 | 10.88 | 05/20/2024 | |
| Schedule Total | | | | | | <u>10.88</u> | | |
| Total PO Amount | | | | | | <u>112.68</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007720 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000014020
 Texas Woman's University
 Research & Sponsored
 Programs
 PO Box 425619
 Denton TX 76204-5619
 United States

Ship To: This is not a valid
 Purchase Order.
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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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY 22 and FY 23 Payment Completion | | 1.00 | EA | 1453.00 | 1453.00 | 05/20/2024 | |

Schedule Total 1453.00

Total PO Amount 1453.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007721 | Date 05-21-2024 | Revision |
| 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 | Currency |

Supplier: 0000003247
 Coca Cola North America
 PO Box 102703
 Atlanta GA 30368
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Invoice # 4700015623 | 1.00 | EA | 242.34 | 242.34 | 05/21/2024 |
| Schedule Total | | | | | <u>242.34</u> | |

Total PO Amount 242.34

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007722 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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 Purchase Order.
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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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|--------------------------------------------------------------------|------------|
| 1 - 1 | Tango Gift Cards | 1.00 | EA | 993.60 | 993.60 | 05/20/2024 |
| Schedule Total | | | | | <u>993.60</u> | |
| Total PO Amount | | | | | 993.60 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007724 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-----------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|-------------------------------------|
| | 1 - 1 | NITROGEN, INDUSTRIAL GRADE, SIZE 300CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 4.00 | EA | | 10.88 | 43.52 | 05/20/2024 |
| | | | | | | | | Schedule Total | <u>43.52</u> |
| | 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 4.00 | EA | | 17.01 | 68.04 | 05/20/2024 |
| | | | | | | | | Schedule Total | <u>68.04</u> |
| | | | | | | | | Total PO Amount | <input type="text" value="111.56"/> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007725 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Dell Latitude 5440 | 1.00 | EA | 1365.33 | 1365.33 | 05/20/2024 |
| Schedule Total | | | | | <u>1365.33</u> | |

Total PO Amount 1365.33

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007727 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000027222
 Stanford Advanced
 Materials
 23661 Birtcher Dr
 Lake Forest Ca 92630
 Lake Forest CA 92630-1770
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Tungsten 5% Rhenium Plate | | 1.00 | EA | 2550.00 | 2550.00 | 05/20/2024 | |
| Schedule Total | | | | | | <u>2550.00</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 20.00 | 20.00 | 05/20/2024 | |
| Schedule Total | | | | | | <u>20.00</u> | | |
| Total PO Amount | | | | | | 2570.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007728 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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Attention: Dominique Hill

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | 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

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007729 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | OptiPlex Micro Form Factor (7020) | | 1.00 | EA | 978.02 | 978.02 | 05/21/2024 | |
| Schedule Total | | | | | | <u>978.02</u> | | |
| 2 - 1 | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE | | 1.00 | EA | 27.49 | 27.49 | 05/21/2024 | |
| Schedule Total | | | | | | <u>27.49</u> | | |
| Total PO Amount | | | | | | 1005.51 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007730 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Christa Coffey

Bill To: UNT System Business Service Center
 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 | OptiPlex Micro Form Factor (7020) | | 1.00 | EA | 978.02 | 978.02 | 05/21/2024 | |
| Schedule Total | | | | | | <u>978.02</u> | | |
| 2 - 1 | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE | | 1.00 | EA | 27.49 | 27.49 | 05/21/2024 | |
| Schedule Total | | | | | | <u>27.49</u> | | |
| Total PO Amount | | | | | | 1005.51 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007732 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000000585
 UniversityWafer Inc
 11 Elkins St Ste 330
 Boston MA 02127
 United States

Ship To: This is not a valid
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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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Silicon | | 5.00 | EA | 35.00 | 175.00 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>175.00</u> | |
| 2 - 1 | Silicon | | 1.00 | EA | 45.90 | 45.90 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>45.90</u> | |
| 3 - 1 | shipping | | 1.00 | EA | 34.48 | 34.48 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>34.48</u> | |
| | | | | | | Total PO Amount | <u>255.38</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007733 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

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Attention: Brianna Sosa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Anderson - TANGO Funding | | 1.00 | EA | 900.00 | 900.00 | 05/21/2024 | |
| Schedule Total | | | | | | 900.00 | | |
| Total PO Amount | | | | | | 900.00 | | |

Authorized Signature



Purchase Order

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 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007734 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
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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 | Dell UltraSharp 27 4K USB-C Hub Monitor | | 4.00 | EA | 430.00 | 1720.00 | 05/21/2024 | |

Schedule Total 1720.00

Total PO Amount 1720.00

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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007736 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000036170
 Glen Lake Camp and
 Retreat Center
 1102 NE Barnard St
 Glen Rose TX 76043-5003
 United States

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Attention: Laura George

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: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Glen Lake Camp-UNT OL Retreat | | 1.00 | EA | 5081.00 | 5081.00 | 05/21/2024 | |

Schedule Total 5081.00

Total PO Amount 5081.00

Authorized Signature



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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007740 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000012013
 Genes Paint & Body Shop
 713 N Locust St
 Denton TX 76201-2950
 United States

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Attention: Amanda Pingry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1 | Fleet #110 | | 1.00 | EA | 4776.55 | 4776.55 | 05/21/2024 |
| Schedule Total | | | | | | <u>4776.55</u> | |

Total PO Amount 4776.55

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007741 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 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: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Optiplex 7020 SFF i7, 16, 512 | | 5.00 | EA | 1190.00 | 5950.00 | 05/21/2024 | |
| Schedule Total | | | | | | <u>5950.00</u> | | |
| Total PO Amount | | | | | | 5950.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007743 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
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 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 | 10427241 Powered Speaker, Action-508A, 360W RMS | | 2.00 | EA | 653.28 | 1306.56 | 05/21/2024 |
| Schedule Total | | | | | | <u>1306.56</u> | |
| 2 - 1 | AXU-ACT8 Mounting Bracket for Action-508A | | 2.00 | EA | 116.43 | 232.86 | 05/21/2024 |
| Schedule Total | | | | | | <u>232.86</u> | |
| 3 - 1 | EBU-050 Audio Cable, XLR, 50 FT | | 2.00 | EA | 34.83 | 69.66 | 05/21/2024 |
| Schedule Total | | | | | | <u>69.66</u> | |
| 4 - 1 | PT12X-4K-GY-G3 Camera, PTZ, 12X Optical Zoom, 4K | | 1.00 | EA | 1554.44 | 1554.44 | 05/21/2024 |
| Schedule Total | | | | | | <u>1554.44</u> | |
| 5 - 1 | HCM-1C-WH Pole Mount for PTZ Camera | | 1.00 | EA | 95.56 | 95.56 | 05/21/2024 |
| Schedule Total | | | | | | <u>95.56</u> | |
| 6 - 1 | CMA151 | | 1.00 | EA | 20.59 | 20.59 | 05/21/2024 |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007743 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
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Attention: Chris Canuteson

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 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 |
|----------|---------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | Pipe Adapter, 1.5 Inch to 1 Inch NPT | | | | | | |
| | | | | | Schedule Total | <u>20.59</u> | |
| 7 - 1 | CMA345 Ceiling Plate for Projector | | 1.00 | EA | 143.77 | 143.77 | 05/21/2024 |
| | | | | | Schedule Total | <u>143.77</u> | |
| 8 - 1 | CMS012018 Pole, Extension Column, 12-18 Inch Adjustable | | 1.00 | EA | 98.80 | 98.80 | 05/21/2024 |
| | | | | | Schedule Total | <u>98.80</u> | |
| 9 - 1 | CMA152 Threaded Pipe Coupler | | 1.00 | EA | 31.36 | 31.36 | 05/21/2024 |
| | | | | | Schedule Total | <u>31.36</u> | |
| 10 - 1 | Velcro, 50FT Roll, Black, VELCRO-50F-BLK | | 1.00 | EA | 14.99 | 14.99 | 05/21/2024 |
| | | | | | Schedule Total | <u>14.99</u> | |
| 11 - 1 | 22-4C-P-WHT-250 Cable, 22 AWG, Plenum, 250FT | | 1.00 | EA | 47.84 | 47.84 | 05/21/2024 |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007743 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| | | | | | Schedule Total | <u>47.84</u> | | |
| 12 - 1 | ESP1814 Signal Converter, AV. IO SDI+ USB Portable Video Grabber | | 1.00 | EA | 610.47 | 610.47 | 05/21/2024 | |
| | | | | | Schedule Total | <u>610.47</u> | | |
| 13 - 1 | 1695A 0071000 Cable, Digital Coax, Plenum, 1000FT, Violet | | 1.00 | EA | 2827.96 | 2827.96 | 05/21/2024 | |
| | | | | | Schedule Total | <u>2827.96</u> | | |
| 14 - 1 | 2413 005A1000 Cable, CAT6, Plenum, 1000FT, Green | | 1.00 | EA | 517.06 | 517.06 | 05/21/2024 | |
| | | | | | Schedule Total | <u>517.06</u> | | |
| 15 - 1 | TL-SG105PE Network Switch, 5 Port, 65W POE+ | | 1.00 | EA | 51.92 | 51.92 | 05/21/2024 | |
| | | | | | Schedule Total | <u>51.92</u> | | |
| 16 - 1 | ICUSB2324I Serial HUB, 4 Port USB to RS232 | | 1.00 | EA | 114.30 | 114.30 | 05/21/2024 | |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007743 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 Delcom Group LP
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 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 |
|-------------|----------|-------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | | | | | | Schedule Total | <u>114.30</u> | |
| | 17 - 1 | PA248QV Monitor, 24.1 Inch, 16:10 Aspect Ratio | | 2.00 | EA | 194.16 | 388.32 | 05/21/2024 |
| | | | | | | Schedule Total | <u>388.32</u> | |
| | 18 - 1 | K1C220BXRH Dual Monitor Mount, Kontour K1C | | 1.00 | EA | 371.13 | 371.13 | 05/21/2024 |
| | | | | | | Schedule Total | <u>371.13</u> | |
| | 19 - 1 | 34730 Projection Screen, Da-Lite Model C with CSR, 60X96 | | 1.00 | EA | 565.57 | 565.57 | 05/21/2024 |
| | | | | | | Schedule Total | <u>565.57</u> | |
| | 20 - 1 | 40932 Wall Bracket for Projection Screen, #6 Pair | | 1.00 | EA | 15.83 | 15.83 | 05/21/2024 |
| | | | | | | Schedule Total | <u>15.83</u> | |
| | 21 - 1 | V11HA25120 Projector, Laser, Epson L735U | | 1.00 | EA | 3305.56 | 3305.56 | 05/21/2024 |

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University of North Texas
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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007743 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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 Delcom Group LP
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 The Colony TX 75056
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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? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------------------|--------------------|----------|-----|-----------------------|--------------|----------------|
| | | | | | Schedule Total | | <u>3305.56</u> |
| 22 - 1 | RPMAU Ceiling Mount for Projector, Universal | | 1.00 | EA | 205.20 | 205.20 | 05/21/2024 |
| | | | | | Schedule Total | | <u>205.20</u> |
| 23 - 1 | CMS012018 Pole, 12-18 Inch Adjustable Extension Column | | 2.00 | EA | 98.80 | 197.60 | 05/21/2024 |
| | | | | | Schedule Total | | <u>197.60</u> |
| 24 - 1 | CMA345 Ceiling Plate Mount | | 2.00 | EA | 143.77 | 287.54 | 05/21/2024 |
| | | | | | Schedule Total | | <u>287.54</u> |
| 25 - 1 | TLP74RB Power Strip, 7 Outlet, Black | | 1.00 | EA | 16.31 | 16.31 | 05/21/2024 |
| | | | | | Schedule Total | | <u>16.31</u> |
| 26 - 1 | SCL500RM1UNC Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth | | 1.00 | EA | 930.46 | 930.46 | 05/21/2024 |
| | | | | | Schedule Total | | <u>930.46</u> |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007743 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
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 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 |
|-------------|----------|---------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|---------------|------------|
| | 27 - 1 | UFA-8-F1 Rack Shelf, 1 Space, 8 Inch Depth | | 2.00 | EA | 42.26 | 84.52 | 05/21/2024 |
| | | | | | | Schedule Total | <u>84.52</u> | |
| | 28 - 1 | 60-632-02 Rack Mounting Frame, 1U AAP | | 1.00 | EA | 116.67 | 116.67 | 05/21/2024 |
| | | | | | | Schedule Total | <u>116.67</u> | |
| | 29 - 1 | 70-616-12 Rack Input Panel, AAP, One HDMI | | 1.00 | EA | 52.22 | 52.22 | 05/21/2024 |
| | | | | | | Schedule Total | <u>52.22</u> | |
| | 30 - 1 | 60-1936-02 Rack Panel, AAP, Two US AC Outlets Double Space | | 1.00 | EA | 166.67 | 166.67 | 05/21/2024 |
| | | | | | | Schedule Total | <u>166.67</u> | |
| | 31 - 1 | 70-103-21 Rack Plate, One XLR 3-pin Female to Solder Cup | | 1.00 | EA | 26.67 | 26.67 | 05/21/2024 |
| | | | | | | Schedule Total | <u>26.67</u> | |

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Purchase Order

University of North Texas
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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007743 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
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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 | |
| 32 - 1 | BRK20-22 Equipment Rack, 20SP (35) RACK ,22 DEEP | | 1.00 | EA | 230.00 | 230.00 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>230.00</u> | |
| 33 - 1 | UD2 Rack Drawer, 2 Space Utility | | 1.00 | EA | 112.50 | 112.50 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>112.50</u> | |
| 34 - 1 | RSH4S3M Rack Shelf, RSH Series Custom | | 1.00 | EA | 165.50 | 165.50 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>165.50</u> | |
| 35 - 1 | UFA-8-F1 Rack Shelf, 1SP SHF 8"D W/1U FA,BPC | | 1.00 | EA | 42.26 | 42.26 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>42.26</u> | |
| 36 - 1 | QTFP-2 Rack Fan Panel, Quiet, 2 Fans | | 1.00 | EA | 126.00 | 126.00 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>126.00</u> | |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007743 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
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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 |
| 37 - 1 | SDDR-20 Rack Split Security Door, 20 Space | | 1.00 | EA | 152.50 | 152.50 | 05/21/2024 |
| Schedule Total | | | | | | <u>152.50</u> | |
| 38 - 1 | HTX Rack Screws, HTX, 10- 32 Start Post, 50 PC | | 1.00 | EA | 16.50 | 16.50 | 05/21/2024 |
| Schedule Total | | | | | | <u>16.50</u> | |
| 39 - 1 | 60-1238-83 Presentation Switcher, 8 Input, IN1608XI, 100W Amp | | 1.00 | EA | 2605.56 | 2605.56 | 05/21/2024 |
| Schedule Total | | | | | | <u>2605.56</u> | |
| 40 - 1 | Shipping | | 1.00 | EA | 500.00 | 500.00 | 05/21/2024 |
| Schedule Total | | | | | | <u>500.00</u> | |
| Total PO Amount | | | | | | 18419.23 | |

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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007745 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
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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 | Service Request / Motorola Solutions / Invoices for processing payment only | | 1.00 | EA | 34995.00 | 34995.00 | 05/21/2024 | |

Schedule Total 34995.00

Total PO Amount 34995.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007748 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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: 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 | | | |
|-------------|------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 34" Curved Dell USBC Monitor | | 5.00 | EA | 470.41 | 2352.05 | 05/21/2024 | |

Schedule Total 2352.05

Total PO Amount 2352.05

Authorized Signature



Purchase Order

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007749 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 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 | GPU workstations Alienware | | 2.00 | EA | 4358.99 | 8717.98 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>8717.98</u> | |
| 2 - 1 | Dell Wired Keyboard | | 2.00 | EA | 13.12 | 26.24 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>26.24</u> | |
| 3 - 1 | Wired Optical Mouse | | 2.00 | EA | 13.12 | 26.24 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>26.24</u> | |
| 4 - 1 | Dell 27" Curved Monitor | | 2.00 | EA | 237.98 | 475.96 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>475.96</u> | |
| | | | | | | Total PO Amount | <u>9246.42</u> | |

Authorized Signature



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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007750 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | GPU Workstation Alienware | | 5.00 | EA | 4358.99 | 21794.95 | 05/21/2024 |
| | | | | | | Schedule Total | <u>21794.95</u> | |
| | 2 - 1 | Wired Keyboard | | 5.00 | EA | 13.12 | 65.60 | 05/21/2024 |
| | | | | | | Schedule Total | <u>65.60</u> | |
| | 3 - 1 | Optical Wired Mouse | | 5.00 | EA | 13.12 | 65.60 | 05/21/2024 |
| | | | | | | Schedule Total | <u>65.60</u> | |
| | 4 - 1 | Dell 27" Curved Monitor | | 5.00 | EA | 237.98 | 1189.90 | 05/21/2024 |
| | | | | | | Schedule Total | <u>1189.90</u> | |
| | | | | | | Total PO Amount | <u>23116.05</u> | |

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007751 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Penny Light

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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 | Aurora R16 Tower - Alienware GPU | | 5.00 | EA | 4358.99 | 21794.95 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>21794.95</u> | |
| 2 - 1 | Dell Keyboard | | 5.00 | EA | 13.12 | 65.60 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>65.60</u> | |
| 3 - 1 | Dell Optical wired mouse | | 5.00 | EA | 13.12 | 65.60 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>65.60</u> | |
| 4 - 1 | Dell 27" curved monitor | | 5.00 | EA | 237.98 | 1189.90 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>1189.90</u> | |
| | | | | | | Total PO Amount | <u>23116.05</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007752 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000022786
 Sydney Webb
 401 Denton St E
 Argyle TX 76226-2337
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Letterpress Training | 1.00 | EA | 675.00 | 675.00 | 05/21/2024 |
| Schedule Total | | | | | <u>675.00</u> | |

Total PO Amount 675.00

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007753 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000000135
 Santa Reparate Int'l School
 of Art
 921 S St Mary's St
 San Antonio TX 78205-3452
 United States

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Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | SRISA Invoice for student services in Italy SU24 | | 1.00 | EA | 89661.84 | 89661.84 | 05/21/2024 |
| | | | | | | Schedule Total | <u>89661.84</u> | |
| | 2 - 1 | SRISA invoice for faculty ground services | | 1.00 | EA | 291.20 | 291.20 | 05/21/2024 |
| | | | | | | Schedule Total | <u>291.20</u> | |
| | | | | | | Total PO Amount | <u>89953.04</u> | |

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University of North Texas
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007754 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042712
 University College Dublin
 UCD Finance office Tierney
 building
 Belfield campus
 Donneybrook Dublin 4
 Dublin D D14K5X0
 Ireland

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Attention: Kathryn Conrad

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | UCD invoice for student services | | 1.00 | EA | 13441.00 | 13441.00 | 05/21/2024 |
| Schedule Total | | | | | | | <u>13441.00</u> | |
| | 2 - 1 | Invoice for faculty ground services in Dublin, Ireland SU24 | | 1.00 | EA | 1790.00 | 1790.00 | 05/21/2024 |
| Schedule Total | | | | | | | <u>1790.00</u> | |
| Total PO Amount | | | | | | | 15231.00 | |

Authorized Signature



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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007755 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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Attention: Wongbong Choi

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Bismuth Sputtering TargetPurity: 99.99% Size: 2" diameter and 0.125" thickBonded with 2" Dia.x0.125" Cu backing plate | | 1.00 | SET | 573.00 | 573.00 | 05/21/2024 | |
| Schedule Total | | | | | | <u>573.00</u> | | |
| 2 - 1 | Indium Sputtering TargetPurity: 99.99% Size: 2" diameter and 0.125" thickSilver paste bonded with 2" Dia. x 0.125" Cu backing plate | | 1.00 | SET | 427.00 | 427.00 | 05/21/2024 | |
| Schedule Total | | | | | | <u>427.00</u> | | |
| Total PO Amount | | | | | | 1000.00 | | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007756 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000040020
 Harendt Construction Group
 LLC
 PO Box 226
 Dennis TX 76439-0226
 United States

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Attention: Kendall Hohmann

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-1622

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-----------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|-------------------|
| | 1 - 1 | Renovate Discovery Park G Wing Dining Area - General Construction Agreement | | 1.00 | EA | | 1183798.29 | 1183798.29 | 05/21/2024 |
| | | | | | | | | Schedule Total | <u>1183798.29</u> |
| | 2 - 1 | Bonds | | 1.00 | EA | | 35452.49 | 35452.49 | 05/21/2024 |
| | | | | | | | | Schedule Total | <u>35452.49</u> |
| | 3 - 1 | Pending Change Orders | | 1.00 | EA | | 0.01 | 0.01 | 05/21/2024 |
| | | | | | | | | Schedule Total | <u>0.01</u> |
| | | | | | | | | Total PO Amount | <u>1219250.79</u> |

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Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007759 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006901
 Ted Pella, Inc.
 4595 Mountain Lakes Blvd
 Redding CA 96003-1448
 United States

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Attention: Thelma Farmer

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: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MICA, V1, 15X15X0.16MM, PKG/10 | | 3.00 | EA | 15.50 | 46.50 | 05/21/2024 | |
| Schedule Total | | | | | | 46.50 | | |
| Total PO Amount | | | | | | 46.50 | | |

Authorized Signature



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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007761 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

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Attention: Thelma Farmer

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MSE PRO Indium (III) Oxide (In O) 99.999% 5N Powder | | 1.00 | EA | 195.95 | 195.95 | 05/21/2024 | |
| Schedule Total | | | | | | <u>195.95</u> | | |
| Total PO Amount | | | | | | 195.95 | | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007762 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002555
 Gold Biotechnology Inc
 1328 Ashby Road
 Saint Louis MO 63132
 United States

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Attention: Crystal Garrett
 CG24631

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 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 | EHA105 Agrobacterium ElectroCompetent Cells | | 1.00 | EA | 160.00 | 160.00 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>160.00</u> | |
| 2 - 1 | LBA4404 Agrobacterium ElectroCompetent Cells | | 1.00 | EA | 160.00 | 160.00 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>160.00</u> | |
| | | | | | | Total PO Amount | <u>320.00</u> | |

Authorized Signature



Purchase Order

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007764 | Date 05-21-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

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Attention: Rick Rodriguez

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 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 | TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case) | | 30.00 | EA | 50.08 | 1502.40 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>1502.40</u> | |
| 2 - 1 | Krud Kutter Krud Kutter 1 Quart Liquid Cleaner & Degreaser for Grease on Multisurfaces | | 8.00 | EA | 9.94 | 79.52 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>79.52</u> | |
| 3 - 1 | TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case) | | 6.00 | EA | 57.22 | 343.32 | 05/21/2024 | |
| | | | | | | Schedule Total | <u>343.32</u> | |
| | | | | | | Total PO Amount | <u>1925.24</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007765 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035387
 Rigaku Americas
 Corporation
 9009 New Trails Dr
 Woodlands TX 77381-5209
 United States

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Attention: Britany King

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/6) - 50% on Order | | 1.00 | EA | 999603.00 | 999603.00 | 05/22/2024 | |
| | | | | | | Schedule Total | <u>999603.00</u> | |
| 2 - 1 | CON (2/6) - 30% on Shipping | | 1.00 | EA | 599761.80 | 599761.80 | 05/22/2024 | |
| | | | | | | Schedule Total | <u>599761.80</u> | |
| 3 - 1 | CON (3/6) - Section 1: SmartLab PhotonMax Multipurpose / X-ray Diffraction System | | 1.00 | EA | 99960.30 | 99960.30 | 05/22/2024 | |
| | | | | | | Schedule Total | <u>99960.30</u> | |
| 4 - 1 | CON (4/6) - Section 2: SmartLab PhotonMax Multipurpose / X-ray Diffraction System | | 1.00 | EA | 99960.30 | 99960.30 | 05/22/2024 | |
| | | | | | | Schedule Total | <u>99960.30</u> | |
| 5 - 1 | CON (5/6) - Section 3: SmartLab PhotonMax Multipurpose / X-ray Diffraction System | | 1.00 | EA | 99960.30 | 99960.30 | 05/22/2024 | |
| | | | | | | Schedule Total | <u>99960.30</u> | |

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| Purchase Order NT752-NT00007765 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000035387
 Rigaku Americas
 Corporation
 9009 New Trails Dr
 Woodlands TX 77381-5209
 United States

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Attention: Britany King

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|-------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 6 - 1 | CON (6/6) - Section 4: MiniFlex 6G Benchtop X-Ray Diffraction System | | 1.00 | EA | 99960.30 | 99960.30 | 05/22/2024 |

Schedule Total 99960.30

Total PO Amount 1999206.00

Authorized Signature



Purchase Order

University of North Texas
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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007767 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
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 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Optiplex 7020 SFF i7, 16, 512 | | 22.00 | EA | 1190.00 | 26180.00 | 05/22/2024 | |
| Schedule Total | | | | | | <u>26180.00</u> | | |
| Total PO Amount | | | | | | 26180.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007768 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 5505 W Parmer Ln Bldg 4
 MS 578-ROA
 Austin TX 78727
 United States

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Attention: Chance Newkirk

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|------------------------------------------------------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| | 1 - 1 | 24 inch iMac with Retina 4.5k Display Apple M3 Chip with 8-core CPU and 10-Cor GPU | | 4.00 | EA | | 2169.00 | 8676.00 | 05/22/2024 |
| | | | | | | Schedule Total | | <u>8676.00</u> | |
| | 2 - 1 | 4-Year AppleCare+ for Schools | | 4.00 | EA | | 169.00 | 676.00 | 05/22/2024 |
| | | | | | | Schedule Total | | <u>676.00</u> | |
| | 3 - 1 | Mac Studio: Apple M2 Ultra | | 1.00 | EA | | 4679.00 | 4679.00 | 05/22/2024 |
| | | | | | | Schedule Total | | <u>4679.00</u> | |
| | 4 - 1 | 4-Year AppleCare+ for Schools | | 1.00 | EA | | 169.00 | 169.00 | 05/22/2024 |
| | | | | | | Schedule Total | | <u>169.00</u> | |
| | 5 - 1 | Pro Apps Bundle for Education | | 1.00 | EA | | 199.99 | 199.99 | 05/22/2024 |
| | | | | | | Schedule Total | | <u>199.99</u> | |
| | | | | | | Total PO Amount | | <u>14399.99</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007770 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042508
 Teledyne FLIR Commercial
 Systems
 110 Lowell Rd
 Hudson NH 03051-4806
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/2) - FLIR A400 24° Standard Science Kit Refurbished | | 1.00 | EA | 8392.00 | 8392.00 | 05/22/2024 | |
| | | | | | | Schedule Total | <u>8392.00</u> | |
| 2 - 1 | CON (2/2) - shipping & handling | | 1.00 | EA | 50.00 | 50.00 | 05/22/2024 | |
| | | | | | | Schedule Total | <u>50.00</u> | |
| | | | | | | Total PO Amount | 8442.00 | |

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007771 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000043061
Accurate Atom Inc.
1425 W Lincoln Hwy
Accurate Atom Inc
DeKalb IL 60115-2828
United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | EC23202 A full set of CO2-to-C2 electrolyzer with active area of 5cm2 including titanium anode flow plate, OER catalysts-coated titanium felt anode, membranecatalyst-coated cathode, SS316 cathode flow plate, gaskets, tube connector, bolts with insulating casing | | 1.00 | EA | 4600.00 | 4600.00 | 05/22/2024 | |
| Schedule Total | | | | | | 4600.00 | | |
| 2 - 1 | shipping | | 1.00 | EA | 50.00 | 50.00 | 05/22/2024 | |
| Schedule Total | | | | | | 50.00 | | |
| Total PO Amount | | | | | | 4650.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007777 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|--------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | CONTROL 26CT Speaker, 6.5 Inch Ceiling | | 52.00 | EA | 161.74 | 8410.48 | 05/22/2024 |
| | | | | | | Schedule Total | <u>8410.48</u> |
| 2 - 1 | 16-2C-P-BLK Cable, General Purpose, 16AWG, Plenum, 1000FT | | 4.00 | EA | 255.99 | 1023.96 | 05/22/2024 |
| | | | | | | Schedule Total | <u>1023.96</u> |
| 3 - 1 | PT12X-4K-GY-G3 Camera, PTZ, 12X Optical Zoom, 4K | | 4.00 | EA | 1554.44 | 6217.76 | 05/22/2024 |
| | | | | | | Schedule Total | <u>6217.76</u> |
| 4 - 1 | HCM-1C-WH Pole Mount for PTZ Camera | | 4.00 | EA | 95.56 | 382.24 | 05/22/2024 |
| | | | | | | Schedule Total | <u>382.24</u> |
| 5 - 1 | CMA151 Pipe Adapter, 1.5 Inch to 1 Inch NPT | | 4.00 | EA | 20.59 | 82.36 | 05/22/2024 |
| | | | | | | Schedule Total | <u>82.36</u> |

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University of North Texas
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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007777 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 6 - 1 | CMA345 Ceiling Plate for Projector | | 4.00 | EA | 143.77 | 575.08 | 05/22/2024 | |
| | | | | | | Schedule Total | <u>575.08</u> | |
| 7 - 1 | CMS012018 Pole, Extension Column, 12-18 Inch Adjustable | | 4.00 | EA | 98.80 | 395.20 | 05/22/2024 | |
| | | | | | | Schedule Total | <u>395.20</u> | |
| 8 - 1 | CMA152 Threaded Pipe Coupler | | 4.00 | EA | 31.26 | 125.04 | 05/22/2024 | |
| | | | | | | Schedule Total | <u>125.04</u> | |
| 9 - 1 | 22-4C-P-WHT Cable, 22 AWG, Plenum, 1000FT | | 4.00 | EA | 191.39 | 765.56 | 05/22/2024 | |
| | | | | | | Schedule Total | <u>765.56</u> | |
| 10 - 1 | 2413 005A1000 Cable, CAT6, Plenum, 1000FT, Green | | 4.00 | EA | 294.78 | 1179.12 | 05/22/2024 | |
| | | | | | | Schedule Total | <u>1179.12</u> | |
| 11 - 1 | 1695A 007Z1000 Cable, Digital Coax, | | 4.00 | EA | 2993.33 | 11973.32 | 05/22/2024 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007777 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 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 | |
| | Plenum, 1000FT, Violet | | | | | | | |
| Schedule Total | | | | | | <u>11973.32</u> | | |
| 12 - 1 | 2183P 010Z1000 Cable, HDBase-T, 4K UHD, Plenum, 1000FT | | 4.00 | EA | 1404.91 | 5619.64 | 05/22/2024 | |
| Schedule Total | | | | | | <u>5619.64</u> | | |
| 13 - 1 | RVAFPSPBK18-S1 Cable, CAT6A, REVConnect Flexplug, 18 Inch | | 8.00 | EA | 38.33 | 306.64 | 05/22/2024 | |
| Schedule Total | | | | | | <u>306.64</u> | | |
| 14 - 1 | 24396 Projection Screen, Fixed Frame, UTB Contour, 109 Diag. | | 8.00 | EA | 1811.33 | 14490.64 | 05/22/2024 | |
| Schedule Total | | | | | | <u>14490.64</u> | | |
| 15 - 1 | SCL500RM1UNC Battery Back-up, Smart-UPS Li-Ion 500VA Short Depth | | 4.00 | EA | 885.87 | 3543.48 | 05/22/2024 | |
| Schedule Total | | | | | | <u>3543.48</u> | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007777 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

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Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch
 16 - 1 Shipping

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----|----------|--------------|------------|
| 1.00 | EA | 1200.00 | 1200.00 | 05/22/2024 |

Replenishment Option: Standard

Schedule Total 1200.00

Total PO Amount 56290.52

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007778 | Date 05-23-2024 | 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 | Currency |

Supplier: 0000019592
 Airgas Dry Ice
 PO Box 736148
 Dallas TX 75373-6148
 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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Airgas Dry Ice FY24 Blanket | 1.00 | EA | 2000.00 | 2000.00 | 05/23/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007780 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000003605
 Sun Ridge Systems
 PO Box 5071
 El Dorado Hills CA 95762
 United States

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Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-------------|------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | RIMS Annual Support Services | | 1.00 | EA | 19038.00 | 19038.00 | 05/23/2024 |
| | | | | | | Schedule Total | <u>19038.00</u> |
| 2 - 1 | RIMS Annual Support Services - Property Room | | 1.00 | EA | 2397.00 | 2397.00 | 05/23/2024 |
| | | | | | | Schedule Total | <u>2397.00</u> |
| 3 - 1 | RIMS Annual Support Services - Training Mgmt System (TIMS) | | 1.00 | EA | 869.00 | 869.00 | 05/23/2024 |
| | | | | | | Schedule Total | <u>869.00</u> |
| | | | | | | Total PO Amount | <u>22304.00</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007781 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004331
 Quantum Design Inc
 10307 Pacific Center Ct
 San Diego CA 92121
 United States

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Attention: Richard Brannock

Bill To: UNT System Business Service Center
 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 | Flow Checked Dynacool Impedance Assembly (4309-030)- NEW | | 1.00 | EA | 1053.00 | 1053.00 | 05/22/2024 | |
| Schedule Total | | | | | | <u>1053.00</u> | | |
| Total PO Amount | | | | | | 1053.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007782 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Richard Brannock

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|--------------------|-----------------|------------------------------------------------------|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|------------------------|-----------------|
| | 1 - 1 | Argon, Ultra High Purity,, CGA 580, Size 300 | | | 4.00 | EA | | 58.21 | 232.84 | 05/22/2024 |
| | | | | | | | | | Schedule Total | <u>232.84</u> |
| | 2 - 1 | Cylinder Usage Charge, Includes \$2.00 Energy Charge | | | 4.00 | EA | | 17.01 | 68.04 | 05/22/2024 |
| | | | | | | | | | Schedule Total | <u>68.04</u> |
| | | | | | | | | | Total PO Amount | <u>300.88</u> |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007783 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | XPS 13 9340 | | 1.00 | EA | 2524.57 | 2524.57 | 05/22/2024 | |
| Schedule Total | | | | | | <u>2524.57</u> | | |
| Total PO Amount | | | | | | 2524.57 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007784 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000011751
 Materialise USA LLC
 44650 Helm Ct
 Plymouth MI 48170
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Esmailie_Materialise_ mimics base | | 1.00 | EA | 12000.00 | 12000.00 | 05/22/2024 | |
| Schedule Total | | | | | | <u>12000.00</u> | | |
| Total PO Amount | | | | | | 12000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007787 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000001931
 Indiana University
 PO Box 78000
 Dept 78920
 Detroit MI 48278-0867
 United States

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Attention: Penny Light

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Indiana University Subaward-Zavalina1 | | 1.00 | EA | 25000.00 | 25000.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| 2 - 1 | Indiana University Subaward-Zavalina2 | | 1.00 | EA | 48600.57 | 48600.57 | 05/23/2024 | |
| Schedule Total | | | | | | <u>48600.57</u> | | |
| Total PO Amount | | | | | | 73600.57 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007788 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|-------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Phenyl isothiocyanate | | 1.00 | EA | 38.00 | 38.00 | 05/23/2024 |
| Schedule Total | | | | | | <u>38.00</u> | |
| 2 - 1 | Overnight Shipping | | 1.00 | EA | 45.00 | 45.00 | 05/23/2024 |
| Schedule Total | | | | | | <u>45.00</u> | |
| Total PO Amount | | | | | | 83.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007789 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Acrylic chamber Horizontal/ID42/L100 | | 4.00 | EA | 343.35 | 1373.40 | 05/23/2024 | |
| | | | | | | Schedule Total | <u>1373.40</u> | |
| 2 - 1 | Green Laser pointer | | 1.00 | EA | 163.50 | 163.50 | 05/23/2024 | |
| | | | | | | Schedule Total | <u>163.50</u> | |
| 3 - 1 | shipping & insurance | | 1.00 | EA | 106.59 | 106.59 | 05/23/2024 | |
| | | | | | | Schedule Total | <u>106.59</u> | |
| | | | | | | Total PO Amount | <u>1643.49</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007790 | Date 05-23-2024 | 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 | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | .45 µm pore size, hydrophilic PVDF, 0.5 mL volume, non-sterile | | 1.00 | EA | 114.95 | 114.95 | 05/23/2024 | |
| Schedule Total | | | | | | <u>114.95</u> | | |
| 2 - 1 | Shipping | | 1.00 | EA | 20.00 | 20.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>20.00</u> | | |
| Total PO Amount | | | | | | 134.95 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007800 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Smart Care- Invoice 10831306 | | 1.00 | EA | 408.30 | 408.30 | 05/23/2024 | |
| Schedule Total | | | | | | <u>408.30</u> | | |
| 2 - 1 | Smart Care- Invoice 10830863 | | 1.00 | EA | 328.46 | 328.46 | 05/23/2024 | |
| Schedule Total | | | | | | <u>328.46</u> | | |
| Total PO Amount | | | | | | 736.76 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007801 | Date 05-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000048632
 TDIndustries, Inc
 13850 Diplomat Dr
 PO Box 300008
 Dallas TX 75234-8812
 United States

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Attention: Raylon Dukes

Bill To: UNT System Business Service Center
 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 | Plumbing Trade | | 1.00 | EA | 11281.18 | 11281.18 | 05/23/2024 | |
| Schedule Total | | | | | | <u>11281.18</u> | | |
| 2 - 1 | Electric Trade | | 1.00 | EA | 1119.57 | 1119.57 | 05/23/2024 | |
| Schedule Total | | | | | | <u>1119.57</u> | | |
| Total PO Amount | | | | | | 12400.75 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007807 | Date 05-23-2024 | 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 | Currency |

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

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Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | TUNGSTOSILICIC ACID HYDRATE | | 1.00 | EA | 47.76 | 47.76 | 05/23/2024 | |
| Schedule Total | | | | | | <u>47.76</u> | | |
| 2 - 1 | SILVER NITRATE, REAGENTPLUS(R), >=99.0%& | | 1.00 | EA | 24.78 | 24.78 | 05/23/2024 | |
| Schedule Total | | | | | | <u>24.78</u> | | |
| 3 - 1 | MULTI MINIFLEX PIPETTE TIPS, 0.1-10UL, | | 1.00 | EA | 58.41 | 58.41 | 05/23/2024 | |
| Schedule Total | | | | | | <u>58.41</u> | | |
| 4 - 1 | Shipping and handling | | 1.00 | EA | 20.00 | 20.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>20.00</u> | | |
| Total PO Amount | | | | | | 150.95 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007808 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

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Attention: IELI

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|-----------------|---------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | CON A-J (1/2) - Projectors | | 10.00 | EA | 2586.00 | 25860.00 | 05/23/2024 |
| | | | | | | Schedule Total | <u>25860.00</u> | |
| | 2 - 1 | CON A-I (2/2) - Installation, Rooms 309, 311, 315, 323, 325, 330, 333, 327, 215 | | 9.00 | EA | 2970.00 | 26730.00 | 05/23/2024 |
| | | | | | | Schedule Total | <u>26730.00</u> | |
| | 3 - 1 | CON J (2/2) - Installation, Room 338 | | 1.00 | EA | 2835.00 | 2835.00 | 05/23/2024 |
| | | | | | | Schedule Total | <u>2835.00</u> | |
| | 4 - 1 | Updates, Rooms 311, 315, 323, 325, 330, 333, 215 | | 7.00 | EA | 4665.00 | 32655.00 | 05/23/2024 |
| | | | | | | Schedule Total | <u>32655.00</u> | |
| | 5 - 1 | Updates, Room 309 | | 1.00 | EA | 4655.00 | 4655.00 | 05/23/2024 |
| | | | | | | Schedule Total | <u>4655.00</u> | |
| | 6 - 1 | Updates, Room 327 | | 1.00 | EA | 4931.00 | 4931.00 | 05/23/2024 |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007808 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

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Attention: IELI

Bill To: 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

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 4931.00

7 - 1 Updates, Room 338

1.00 EA 3982.00 3982.00 05/23/2024

Schedule Total 3982.00

Total PO Amount 101648.00

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007809 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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Attention: Emily Munthe

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | Due Date | |
|------------------------|-------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|-------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | |
| 1 - 1 | Carson LL-10 10x LumiLoupe Craft Loupe | | 2.00 | EA | 8.99 | 17.98 | 05/23/2024 |
| Schedule Total | | | | | | <u>17.98</u> | |
| Total PO Amount | | | | | | 17.98 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007810 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000053311
 Council on Library and
 Information
 1800 Diagonal Rd Ste 600
 Alexandria VA 22314
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CLIR DLF Membership / Sponsorship | | 1.00 | EA | 11000.00 | 11000.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>11000.00</u> | | |
| Total PO Amount | | | | | | 11000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007811 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000019980
 Cooper Mitchell
 5311 1/2 Reiger Ave Apt
 5311 1/2
 Dallas TX 75214-5031
 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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|----------|-----|----------|-------------------------------------|------------|
| 1 - 1 | Cooper Mitchell | 1.00 | EA | 800.00 | 800.00 | 05/23/2024 |
| Schedule Total | | | | | <u>800.00</u> | |
| Total PO Amount | | | | | <input type="text" value="800.00"/> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007812 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041059
 IES Abroad
 33 W Monroe St Ste 2300
 Chicago IL 60603-5405
 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: 2023-0795D

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | IES Invoice UK HIST SU24 - Student Services | | 1.00 | EA | 41515.00 | 41515.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>41515.00</u> | | |
| 2 - 1 | IES Invoice UK HIST SU24 - Faculty Services | | 1.00 | EA | 6250.00 | 6250.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>6250.00</u> | | |
| 3 - 1 | IES Invoice UK HIST SU24 - Faculty Housing/Board | | 1.00 | EA | 2120.00 | 2120.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>2120.00</u> | | |
| Total PO Amount | | | | | | <u>49885.00</u> | | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007813 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000033024
 MasterWord Services Inc
 303 Stafford St
 Houston TX 77079-2345
 United States

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 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | MasterWord FY24 Staff Accomm | | 1.00 | EA | 1000.00 | 1000.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>1000.00</u> | | |
| Total PO Amount | | | | | | 1000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| Purchase Order NT752-NT00007814 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000042150
 Pasco Brokerage Inc
 6465 Chase Oaks Blvd
 Plano TX 75023
 United States

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Attention: Sandeep Basu

Bill To: UNT System Business Service Center
 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 | CON (1/3) - Ice Flaker-Scotsman Model No. FS0822A-1 Prodigy Plus® Ice Maker, flake style, air-cooled, self-contained condenser, production capacity up to 800 lb/24 hours at 70°/50° (641 lb AHRI certified at 90°/70°), sealed maintenance-free bearings, Aut | | 1.00 | EA | 5921.00 | 5921.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>5921.00</u> | | |
| 2 - 1 | CON (2/3) - INSTALLATION | | 1.00 | EA | 1063.00 | 1063.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>1063.00</u> | | |
| 3 - 1 | CON (3/3) - AP2-P AquaPatrol Plus Water Filtration System, double system, 4.2 gallons per minute max flow, designed for cubers over 650 lb and up to 1,200 lb, and for flakers and nuggets over 1,200 lb, cULus, NSF | | 1.00 | EA | 454.00 | 454.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>454.00</u> | | |
| Total PO Amount | | | | | | <u>7438.00</u> | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007815 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000019979
 Cathy Vanover Photography
 207 Lindbergh Dr
 Roanoke TX 76262
 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 | Cathy | | 1.00 | EA | 1200.00 | 1200.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>1200.00</u> | | |
| 2 - 1 | Cathy Vanover Photography | | 1.00 | EA | 1200.00 | 1200.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>1200.00</u> | | |
| Total PO Amount | | | | | | 2400.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007817 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000073972
 Franke Coffee Systems
 Americas, LLC
 800 Aviation Pkwy
 Smyrna TN 37167
 United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Scissors, 8" Long, 3.5" Cut Length | | 4.00 | EA | 11.24 | 44.96 | 05/23/2024 |
| | | | | | | Schedule Total | <u>44.96</u> | |
| | 2 - 1 | Tong, 6" Red Plastic | | 6.00 | EA | 1.30 | 7.80 | 05/23/2024 |
| | | | | | | Schedule Total | <u>7.80</u> | |
| | 3 - 1 | Band, Silicone, Green | | 2.00 | EA | 3.11 | 6.22 | 05/23/2024 |
| | | | | | | Schedule Total | <u>6.22</u> | |
| | 4 - 1 | Sheets, Teflon f/ PC Toaster DCFT-BK | | 2.00 | EA | 25.66 | 51.32 | 05/23/2024 |
| | | | | | | Schedule Total | <u>51.32</u> | |
| | 5 - 1 | Skimmer, 5 x 6 #30 Mesh S/S 14" w/ | | 1.00 | EA | 7.85 | 7.85 | 05/23/2024 |
| | | | | | | Schedule Total | <u>7.85</u> | |
| | 6 - 1 | Spatula, Scraper, Nylon | | 4.00 | EA | 1.56 | 6.24 | 05/23/2024 |
| | | | | | | Schedule Total | <u>6.24</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007817 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000073972
 Franke Coffee Systems
 Americas, LLC
 800 Aviation Pkwy
 Smyrna TN 37167
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|--------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | TONG, LIFT AND GRIP 10" | | 4.00 | EA | 7.04 | 28.16 | 05/23/2024 | |
| | | | | | | Schedule Total | <u>28.16</u> | |
| 8 - 1 | Lid, Store N' Pour, Black, | | 8.00 | EA | 1.40 | 11.20 | 05/23/2024 | |
| | | | | | | Schedule Total | <u>11.20</u> | |
| 9 - 1 | Lid, Store N' Pour, White | | 4.00 | EA | 1.40 | 5.60 | 05/23/2024 | |
| | | | | | | Schedule Total | <u>5.60</u> | |
| 10 - 1 | Drain Grate, 1/2 Size, Clear | | 8.00 | EA | 3.18 | 25.44 | 05/23/2024 | |
| | | | | | | Schedule Total | <u>25.44</u> | |
| 11 - 1 | Paper, Filter 17.5" x 28" P34 100ea | | 1.00 | EA | 77.21 | 77.21 | 05/23/2024 | |
| | | | | | | Schedule Total | <u>77.21</u> | |
| 12 - 1 | Cup, Milkshake Measurement Guide, | | 1.00 | EA | 10.00 | 10.00 | 05/23/2024 | |
| | | | | | | Schedule Total | <u>10.00</u> | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007817 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000073972
 Franke Coffee Systems
 Americas, LLC
 800 Aviation Pkwy
 Smyrna TN 37167
 United States

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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 |
|-------------|----------|-----------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 13 - 1 | Inserts, Milkshake Flavor Cup (Pk/6) | | 1.00 | EA | 6.77 | 6.77 | 05/23/2024 |
| | | | | | | Schedule Total | <u>6.77</u> | |
| | 14 - 1 | Pan, PHU w/Handles, Black, | | 4.00 | EA | 16.55 | 66.20 | 05/23/2024 |
| | | | | | | Schedule Total | <u>66.20</u> | |
| | 15 - 1 | Bucket, French Fry Waste | | 1.00 | EA | 9.89 | 9.89 | 05/23/2024 |
| | | | | | | Schedule Total | <u>9.89</u> | |
| | 16 - 1 | Knife, Cook's 10" S/S w/ White Nylon | | 2.00 | EA | 10.78 | 21.56 | 05/23/2024 |
| | | | | | | Schedule Total | <u>21.56</u> | |
| | 17 - 1 | Knife, 12 Inch Serrated Black Handle | | 4.00 | EA | 19.58 | 78.32 | 05/23/2024 |
| | | | | | | Schedule Total | <u>78.32</u> | |
| | 18 - 1 | Sheet, PTFE 19.38" x 27.75" | | 2.00 | EA | 143.04 | 286.08 | 05/23/2024 |
| | | | | | | Schedule Total | <u>286.08</u> | |

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|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007817 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000073972
 Franke Coffee Systems
 Americas, LLC
 800 Aviation Pkwy
 Smyrna TN 37167
 United States

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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------|----------|-----|----------|--------------|------------|
| 19 - 1 | Flat Rate Parcel Shipping | 1.00 | EA | 13.95 | 13.95 | 05/23/2024 |

Schedule Total 13.95

Total PO Amount 764.77

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007818 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000043369
 Abigail Miltenberger
 795 McBride Pointe Dr
 Wildwood MO 63011-1757
 United States

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Attention: Penny Light

Bill To: UNT System Business
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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 | REU Camper - Abigail Miltenberger | | 1.00 | EA | 1780.00 | 1780.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>1780.00</u> | | |
| Total PO Amount | | | | | | 1780.00 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007819 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042422
 Thomas Bouchard
 2190 Memorial Dr Apt B46
 Clarksville TN 37043-4716
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | REU Camper - Thomas Bouchard | | 1.00 | EA | 1780.00 | 1780.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>1780.00</u> | | |
| Total PO Amount | | | | | | 1780.00 | | |

Authorized Signature



Purchase Order

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007820 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042407
 Weston Allen
 403 Timber Hill Rd
 Joplin MO 64801-9764
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | REU Camper - Allen Weston | | 1.00 | EA | 1780.00 | 1780.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>1780.00</u> | | |
| Total PO Amount | | | | | | 1780.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007821 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042755
 Kelsey Charbeneau
 23 Cats Den Dr Apt 221
 Cullowhee NC 28723-5703
 United States

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 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | REU Camper - Kelse Charbeneau | | 1.00 | EA | 1780.00 | 1780.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>1780.00</u> | | |
| Total PO Amount | | | | | | 1780.00 | | |

Authorized Signature



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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007822 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042398
 Gloria Tao
 2401 Durant Ave Rm 710
 Berkeley CA 94704-1610
 United States

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Attention: Penny Light

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: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | REU Camper - Gloria Tao | | 1.00 | EA | 1780.00 | 1780.00 | 05/23/2024 | |
| Schedule Total | | | | | | <u>1780.00</u> | | |
| Total PO Amount | | | | | | 1780.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007823 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000043106
 Angela Zhang
 600 W 26th St Apt 3111
 Austin TX 78705-4563
 United States

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Attention: Penny Light

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:
 Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | REU Camper - Angela Zhang | 1.00 | EA | 1780.00 | 1780.00 | 05/23/2024 |

Schedule Total 1780.00

Total PO Amount 1780.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007824 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000034100
 Alliance Exposition Services
 LLC
 PO Box 109
 Paeonian Springs VA
 20129-0109
 United States

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Attention: Orena Vincent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Alliance Expo Final NAPAC 2024 | 1.00 | EA | 459.00 | 459.00 | 05/23/2024 |

Schedule Total 459.00

Total PO Amount 459.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007825 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell 34 Curved USB-C Hub Monitor - P3424WE, 86.5cm (34"),USB-C, RJ45 | | 1.00 | EA | 470.00 | 470.00 | 05/23/2024 | |

Schedule Total 470.00

Total PO Amount 470.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007826 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000032973
 ProQuest LLC
 789 E Eisenhower Pkwy
 Ann Arbor MI 48108
 United States

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Summons Unified Discovery Service | 1.00 | EA | 42230.00 | 42230.00 | 05/23/2024 |

Schedule Total 42230.00

Total PO Amount 42230.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007827 | Date 05-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

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Attention: Stacey Garcia

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/2) - Metric Optical Table | | 1.00 | EA | 4568.10 | 4568.10 | 05/23/2024 | |
| Schedule Total | | | | | | <u>4568.10</u> | | |
| 2 - 1 | CON (2/2) - Shipping & Handlning | | 1.00 | EA | 602.45 | 602.45 | 05/23/2024 | |
| Schedule Total | | | | | | <u>602.45</u> | | |
| Total PO Amount | | | | | | 5170.55 | | |

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Purchase Order

University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007828 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000043132
 The Donor Relations Guru
 Group
 1920 E Riverside Dr PMB
 506
 Suite A - 120
 Austin TX 78741-1342
 United States

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Attention: Laura Behrens

Bill To: UNT System Business
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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

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Donor Relations Consulting 1.00 EA 30000.00 30000.00 05/24/2024

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007830 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028634
 ChemScene LLC
 1 Deer Park Dr, Suite Q
 Monmouth Junction NJ
 08852
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
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 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 | 2,2':5',2''- Terthiophene, 25g | | 1.00 | EA | 76.00 | 76.00 | 05/24/2024 | |
| | | | | | | Schedule Total | <u>76.00</u> | |
| 2 - 1 | Shipping Fee | | 1.00 | EA | 25.00 | 25.00 | 05/24/2024 | |
| | | | | | | Schedule Total | <u>25.00</u> | |
| 3 - 1 | Handling Fee | | 1.00 | EA | 8.00 | 8.00 | 05/24/2024 | |
| | | | | | | Schedule Total | <u>8.00</u> | |
| | | | | | | Total PO Amount | <u>109.00</u> | |

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007831 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000025359
 Texas Department State
 Health Services
 Cash Receipts Branch
 MC2003
 PO Box 149347
 Austin TX 78714-9347
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | TDSHS - Juan Gonzalez | | 1.00 | EA | 25.00 | 25.00 | 05/24/2024 |

Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature



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| | | |
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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007832 | Date 05-24-2024 | Revision |
| 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 | Currency |

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: Bethsabe Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Sand Trap Service - 214554 | | 1.00 | EA | 5834.40 | 5834.40 | 05/24/2024 | |
| Schedule Total | | | | | | <u>5834.40</u> | | |
| Total PO Amount | | | | | | 5834.40 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007833 | Date 05-24-2024 | 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: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Asa Johnson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------|-----------------|
| | 1 - 1 | Dell Dell Latitude 5440 i5, 16,256 | | 2.00 | EA | 1505.86 | 3011.72 | 05/24/2024 |
| Schedule Total | | | | | | | <u>3011.72</u> | |
| Total PO Amount | | | | | | | <input type="text" value="3011.72"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007834 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 5505 W Parmer Ln Bldg 4
 MS 578-ROA
 Austin TX 78727
 United States

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Attention: Chance Newkirk

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: | | | Replenishment Option: Standard | | |
|-----------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Apple Vision Pro 512GB, Head Band: M, Light Seal: 21W | | 1.00 | EA | 3699.00 | 3699.00 | 05/28/2024 |
| Schedule Total | | | | | | <u>3699.00</u> | |
| 2 - 1 | AppleCare_ for Apple Vision Pro | | 1.00 | EA | 499.00 | 499.00 | 05/28/2024 |
| Schedule Total | | | | | | <u>499.00</u> | |
| 3 - 1 | Apple Vision Pro Light Seal - 21W | | 1.00 | EA | 199.00 | 199.00 | 05/28/2024 |
| Schedule Total | | | | | | <u>199.00</u> | |
| 4 - 1 | Apple Solo Knit Band - M | | 1.00 | EA | 99.00 | 99.00 | 05/28/2024 |
| Schedule Total | | | | | | <u>99.00</u> | |
| 5 - 1 | Apple Vision Pro Dual Loop Band - M | | 1.00 | EA | 99.00 | 99.00 | 05/28/2024 |
| Schedule Total | | | | | | <u>99.00</u> | |
| 6 - 1 | Apple Vision Pro Light Seal - 33W | | 1.00 | EA | 199.00 | 199.00 | 05/28/2024 |
| Schedule Total | | | | | | <u>199.00</u> | |

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University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007834 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006715
 Apple Computer Inc
 5505 W Parmer Ln Bldg 4
 MS 578-ROA
 Austin TX 78727
 United States

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Attention: Chance Newkirk

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 |
|-------------|----------|-------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 7 - 1 | Apple Solo Knit Band - S | | 1.00 | EA | 99.00 | 99.00 | 05/28/2024 |
| | | | | | | Schedule Total | <u>99.00</u> | |
| | 8 - 1 | Apple Vision Pro Dual Loop Band - S | | 1.00 | EA | 99.00 | 99.00 | 05/28/2024 |
| | | | | | | Schedule Total | <u>99.00</u> | |
| | | | | | | Total PO Amount | <u>4992.00</u> | |

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University of North Texas
 UNT System Business Service Center
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007835 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042284
 Advion, Inc.
 61 Brown Rd Ste 100
 Ithaca NY 14850-1247
 United States

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Attention: Bruce Hale

Bill To: UNT System Business Service Center
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | CON (1/14) - expression-L Compact Mass Spectrometer with m/z 2000 mass range. | | 1.00 | EA | 41792.00 | 41792.00 | 05/24/2024 |
| | | | | | | Schedule Total | <u>41792.00</u> | |
| | 2 - 1 | CON (3/14) - 110 V Diaphragm pump ion source exhaust kit (includes ACC312) | | 1.00 | EA | 1760.00 | 1760.00 | 05/24/2024 |
| | | | | | | Schedule Total | <u>1760.00</u> | |
| | 3 - 1 | CON (4/14) - Electrospray Ionization (ESI) ion source | | 1.00 | EA | 7060.00 | 7060.00 | 05/24/2024 |
| | | | | | | Schedule Total | <u>7060.00</u> | |
| | 4 - 1 | CON (5/14) - Combined APCI, ASAP, iASAP | | 1.00 | EA | 14950.00 | 14950.00 | 05/24/2024 |
| | | | | | | Schedule Total | <u>14950.00</u> | |
| | 5 - 1 | Mass Spectrometry for Chemists | | 1.00 | EA | 3290.00 | 3290.00 | 05/24/2024 |
| | | | | | | Schedule Total | <u>3290.00</u> | |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007835 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042284
 Advion, Inc.
 61 Brown Rd Ste 100
 Ithaca NY 14850-1247
 United States

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 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-----------------------|------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 6 - 1 | CON (6/14) - Plate Express. | | 1.00 | EA | 17130.00 | 17130.00 | 05/24/2024 |
| Schedule Total | | | | | | <u>17130.00</u> | |
| 7 - 1 | CON (7/14) - Isocratic pump, for direct injection, Plate Express | | 1.00 | EA | 5500.00 | 5500.00 | 05/24/2024 |
| Schedule Total | | | | | | <u>5500.00</u> | |
| 8 - 1 | CON (8/14) - Bracket for isocratic pump ACC361 | | 1.00 | EA | 91.00 | 91.00 | 05/24/2024 |
| Schedule Total | | | | | | <u>91.00</u> | |
| 9 - 1 | CON (9/14) - TLC interface accessory kit | | 1.00 | EA | 740.00 | 740.00 | 05/24/2024 |
| Schedule Total | | | | | | <u>740.00</u> | |
| 10 - 1 | CON (10/14) - Direct Injection interface accessory kit | | 1.00 | EA | 960.00 | 960.00 | 05/24/2024 |
| Schedule Total | | | | | | <u>960.00</u> | |
| 11 - 1 | CON (11/14) - Edwards | | 1.00 | EA | 0.00 | 0.00 | 05/24/2024 |

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007835 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

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 Advion, Inc.
 61 Brown Rd Ste 100
 Ithaca NY 14850-1247
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 4200
 Denton TX 76205
 United States

| Line- Sch | Item/Description | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | RV12 rotary vane pump | | | | | | |
| | | | | | Schedule Total | <u>0.00</u> | |
| 12 - 1 | CON (12/14) - 110 V a.c. setup (e.g. North America) | | 1.00 | EA | 0.00 | 0.00 | 05/24/2024 |
| | | | | | Schedule Total | <u>0.00</u> | |
| 13 - 1 | CON (13/14) - Installation and basic onsite training | | 1.00 | EA | 6850.00 | 6850.00 | 05/24/2024 |
| | | | | | Schedule Total | <u>6850.00</u> | |
| 14 - 1 | CON (14/14) - Laptop computer meeting operating specifications for the expression | | 1.00 | EA | 1870.00 | 1870.00 | 05/24/2024 |
| | | | | | Schedule Total | <u>1870.00</u> | |
| 15 - 1 | Capillary Removal Tool | | 1.00 | EA | 148.00 | 148.00 | 05/24/2024 |
| | | | | | Schedule Total | <u>148.00</u> | |
| 16 - 1 | Replacement API Heated Capillary | | 1.00 | EA | 246.00 | 246.00 | 05/24/2024 |

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|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007835 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042284
 Advion, Inc.
 61 Brown Rd Ste 100
 Ithaca NY 14850-1247
 United States

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Attention: Bruce Hale

Bill To: UNT System Business
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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 |
|--------------------|----------------------|-------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | | | | | | Schedule Total | <u>246.00</u> | |
| | 17 - 1 | Replacement ESI capillary kit for ALL CMS models (includes capillary, sleeve, and fitting) | | 1.00 | EA | 148.00 | 148.00 | 05/24/2024 |
| | | | | | | Schedule Total | <u>148.00</u> | |
| | 18 - 1 | Replacement APCI capillary kit (includes capillary, sleeve, and fitting) for S and L CMS models | | 1.00 | EA | 202.00 | 202.00 | 05/24/2024 |
| | | | | | | Schedule Total | <u>202.00</u> | |
| | 19 - 1 | ESI Calibration/tune standard mix | | 1.00 | EA | 383.00 | 383.00 | 05/24/2024 |
| | | | | | | Schedule Total | <u>383.00</u> | |
| | 20 - 1 | APCI Calibration/tune standard mix | | 1.00 | EA | 424.00 | 424.00 | 05/24/2024 |
| | | | | | | Schedule Total | <u>424.00</u> | |
| | 21 - 1 | Calibration Vial | | 1.00 | EA | 6.00 | 6.00 | 05/24/2024 |
| | | | | | | Schedule Total | <u>6.00</u> | |

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University of North Texas
 UNT System Business Service Center
 Denton TX 76205
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007835 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000042284
 Advion, Inc.
 61 Brown Rd Ste 100
 Ithaca NY 14850-1247
 United States

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Attention: Bruce Hale

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 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 | |
| 22 - 1 | 12-month warranty upon installation | | 1.00 | EA | 0.00 | 0.00 | 05/24/2024 | |
| Schedule Total | | | | | | <u>0.00</u> | | |
| 23 - 1 | CON (2/14) - expression-L Compact Mass Spectrometer with m/z 2000 mass range. PART 2 | | 1.00 | EA | 5000.00 | 5000.00 | 05/24/2024 | |
| Schedule Total | | | | | | <u>5000.00</u> | | |
| Total PO Amount | | | | | | 108550.00 | | |

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University of North Texas
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| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007836 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000006227
 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
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 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 | Precision 3460 i7 16GB 1TB | | 1.00 | EA | 1380.60 | 1380.60 | 05/24/2024 | |
| Schedule Total | | | | | | <u>1380.60</u> | | |
| 2 - 1 | Optiplex 7420 AIO (i7, 16GB, 512GB) | | 1.00 | EA | 1475.00 | 1475.00 | 05/24/2024 | |
| Schedule Total | | | | | | <u>1475.00</u> | | |
| 3 - 1 | Latitude 9440 2 in 1 32GB | | 1.00 | EA | 2093.40 | 2093.40 | 05/24/2024 | |
| Schedule Total | | | | | | <u>2093.40</u> | | |
| Total PO Amount | | | | | | 4949.00 | | |

Authorized Signature



Purchase Order

University of North Texas
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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007839 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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:
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 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | Smart Care - 10831332 | | 1.00 | EA | 128.43 | 128.43 | 05/24/2024 |
| Schedule Total | | | | | | <u>128.43</u> | |

Total PO Amount 128.43

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University of North Texas
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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007840 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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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 | COAT CHEF BLACK MED SHORT | | 5.00 | EA | 20.23 | 101.15 | 05/24/2024 | |
| Schedule Total | | | | | | <u>101.15</u> | | |
| Total PO Amount | | | | | | 101.15 | | |

Authorized Signature



Purchase Order

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 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007843 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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
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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 |
|-------------|----------|---------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | JSI items: \$6,337.92 | | 1.00 | EA | 6337.92 | 6337.92 | 05/24/2024 |
| | | | | | | Schedule Total | <u>6337.92</u> | |
| | 2 - 1 | Magnuson items: \$2,522.65 | | 1.00 | EA | 2522.65 | 2522.65 | 05/24/2024 |
| | | | | | | Schedule Total | <u>2522.65</u> | |
| | 3 - 1 | ERG items: \$16,300.34 | | 1.00 | EA | 16300.34 | 16300.34 | 05/24/2024 |
| | | | | | | Schedule Total | <u>16300.34</u> | |
| | 4 - 1 | Install Lounge Furniture Totals: \$1,535.00 | | 1.00 | EA | 1535.00 | 1535.00 | 05/24/2024 |
| | | | | | | Schedule Total | <u>1535.00</u> | |
| | 5 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/24/2024 |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>26695.92</u> | |

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| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007844 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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
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 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | gRNA1_CREBBP_F | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 |
| Schedule Total | | | | | | | <u>10.75</u> | |
| | 2 - 1 | gRNA1_CREBBP_R | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 |
| Schedule Total | | | | | | | <u>10.75</u> | |
| | 3 - 1 | gRNA2_CREBBP_F | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 |
| Schedule Total | | | | | | | <u>10.75</u> | |
| | 4 - 1 | gRNA2_CREBBP_R | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 |
| Schedule Total | | | | | | | <u>10.75</u> | |
| | 5 - 1 | gRNA3_CREBBP_F | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 |
| Schedule Total | | | | | | | <u>10.75</u> | |
| | 6 - 1 | gRNA3_CREBBP_R | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 |
| Schedule Total | | | | | | | <u>10.75</u> | |
| | 7 - 1 | gRNA1_SCN2A_F | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 |
| Schedule Total | | | | | | | <u>10.75</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007844 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

Ship To: This is not a valid
 Purchase Order.
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 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 | | | |
|--------------|------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 8 - 1 | gRNA1_SCN2A_R | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 | |
| | | | | | | Schedule Total | <u>10.75</u> | |
| 9 - 1 | gRNA2_SCN2A_F | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 | |
| | | | | | | Schedule Total | <u>10.75</u> | |
| 10 - 1 | gRNA2_SCN2A_R | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 | |
| | | | | | | Schedule Total | <u>10.75</u> | |
| 11 - 1 | gRNA3_SCN2A_F | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 | |
| | | | | | | Schedule Total | <u>10.75</u> | |
| 12 - 1 | gRNA3_SCN2A_R | | 1.00 | EA | 10.75 | 10.75 | 05/24/2024 | |
| | | | | | | Schedule Total | <u>10.75</u> | |
| | | | | | | Total PO Amount | <input type="text" value="129.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007845 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042964
 Marria Nelson
 916 Nathanael Greene Ct
 Aubrey TX 76227-1789
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Summer camp facilitator | | 1.00 | EA | 1020.00 | 1020.00 | 05/24/2024 | |
| Schedule Total | | | | | | <u>1020.00</u> | | |
| Total PO Amount | | | | | | 1020.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007846 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006050
 Denton Independent School
 District
 PO Box 2387
 Denton TX 76202-2387
 United States

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 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Kudaisi/Denton ISD Bus | | 1.00 | EA | 1050.00 | 1050.00 | 05/24/2024 | |
| Schedule Total | | | | | | <u>1050.00</u> | | |
| Total PO Amount | | | | | | 1050.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007849 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

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Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Ram Concrete - Starbucks | | 1.00 | EA | 3300.00 | 3300.00 | 05/24/2024 | |
| Schedule Total | | | | | | <u>3300.00</u> | | |
| Total PO Amount | | | | | | 3300.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007850 | Date 05-24-2024 | 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: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

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 Purchase Order.
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 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | ELODEA PK/50 to be delivered June 25, 2024 | | 1.00 | EA | 31.92 | 31.92 | 05/24/2024 |
| Schedule Total | | | | | | | <u>31.92</u> | |
| | 2 - 1 | L715-CRICKETS, ADULTS,PK100 to be delivered June 26, 2024 | | 2.00 | EA | 38.33 | 76.66 | 05/24/2024 |
| Schedule Total | | | | | | | <u>76.66</u> | |
| | 3 - 1 | CRAYFISH,LARGE,PK50 to be delivered July 10, 2024 | | 1.00 | EA | 192.61 | 192.61 | 05/24/2024 |
| Schedule Total | | | | | | | <u>192.61</u> | |
| | 4 - 1 | Shipping NAOSMM discount -45.18 applied | | 1.00 | EA | 127.82 | 127.82 | 05/24/2024 |
| Schedule Total | | | | | | | <u>127.82</u> | |
| Total PO Amount | | | | | | | <u>429.01</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007852 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000033647
 Podium Education Inc
 1512 S Congress Ave Ste
 200
 Austin TX 78704-2437
 United States

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Attention: Anne 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-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Podium Invoice Global Accelerator SU24 | | 1.00 | EA | 116000.00 | 116000.00 | 05/28/2024 | |
| Schedule Total | | | | | | <u>116000.00</u> | | |
| Total PO Amount | | | | | | 116000.00 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007855 | Date 05-24-2024 | 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: 0000002049
 Flinn Scientific, Inc
 PO Box 219
 770 N Raddant Road
 Batavia IL 60510-0219
 United States

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 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-------------------------------------------------------------------|-----------------|
| | 1 - 1 | The Color of ChemistryDyes, Dyeing and Chemical BondingStudent Laboratory Kit | | 1.00 | EA | 71.41 | 71.41 | 05/24/2024 |
| Schedule Total | | | | | | | <u>71.41</u> | |
| | 2 - 1 | Shipping | | 1.00 | EA | 9.95 | 9.95 | 05/24/2024 |
| Schedule Total | | | | | | | <u>9.95</u> | |
| Total PO Amount | | | | | | | 81.36 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007856 | Date 05-24-2024 | 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: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------------|--------------------------------------------------------|-----------------------|-----------------|------------|---------------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE100 LITERS | | 1.00 | EA | 1993.61 | 1993.61 | 05/24/2024 | |
| | | | | | | Schedule Total | <u>1993.61</u> | |
| 2 - 1 | CYLINDER USAGE CHARGE FOR LIQUIDHELIUM | | 1.00 | EA | 827.25 | 827.25 | 05/24/2024 | |
| | | | | | | Schedule Total | <u>827.25</u> | |
| | | | | | | Total PO Amount | <u>2820.86</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007858 | Date 05-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Brandee Hartley

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | OptiPlex Micro (7010) | | 1.00 | EA | 990.44 | 990.44 | 05/24/2024 |
| | | | | | | Schedule Total | <u>990.44</u> | |
| | 2 - 1 | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE | | 1.00 | EA | 35.00 | 35.00 | 05/24/2024 |
| | | | | | | Schedule Total | <u>35.00</u> | |
| | | | | | | Total PO Amount | <u>1025.44</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007859 | Date 05-24-2024 | 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: 0000043023
 Heidi I Sarver
 4715 Mermaid Blvd
 Wilmington DE 19808-1803
 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? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Marching band drill | | 400.00 | EA | 15.00 | 6000.00 | 05/24/2024 |
| Schedule Total | | | | | | <u>6000.00</u> | |
| Total PO Amount | | | | | | 6000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007860 | Date 05-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 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: Samir Aouadi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Dell 24 Monitor 60.5 cm (23.8") | | 2.00 | EA | 130.00 | 260.00 | 05/25/2024 | |
| Schedule Total | | | | | | <u>260.00</u> | | |
| 2 - 1 | Precision 3460 Small Form Factor | | 1.00 | EA | 1454.40 | 1454.40 | 05/25/2024 | |
| Schedule Total | | | | | | <u>1454.40</u> | | |
| Total PO Amount | | | | | | 1714.40 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007861 | Date 05-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

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Attention: Naveen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------------------------------------|-----------------|
| | 1 - 1 | ARGON, ULTRA HIGH PURITY, CGA 580,SIZE 200 | | 2.00 | EA | 54.24 | 108.48 | 05/25/2024 |
| Schedule Total | | | | | | | <u>108.48</u> | |
| | 2 - 1 | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE | | 2.00 | EA | 17.01 | 34.02 | 05/25/2024 |
| Schedule Total | | | | | | | <u>34.02</u> | |
| Total PO Amount | | | | | | | 142.50 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007862 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000013966
 Texas Department of Public
 Safety
 PO Box 15999
 Austin TX 78761-5999
 United States

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Attention: Sarah Sprabary

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | January Background Checks | | 413.00 | EA | 1.00 | 413.00 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>413.00</u> | |
| 2 - 1 | February Background Checks | | 178.00 | EA | 1.00 | 178.00 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>178.00</u> | |
| 3 - 1 | March Background Checks | | 233.00 | EA | 1.00 | 233.00 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>233.00</u> | |
| | | | | | | Total PO Amount | <input type="text" value="824.00"/> | |

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Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007863 | Date 05-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000062228
 Airgas USA LLC
 PO Box 1152
 Tulsa OK 74101-1152
 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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Industrial Grade Acetylene, Size 4 Acetylene Cylinder, CGA 510 | 1.00 | EA | 82.48 | 82.48 | 05/25/2024 |

Schedule Total 82.48

Total PO Amount 82.48

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007864 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042597
 KNOWBOX DANCE
 3630 Harry Hines Blvd
 BOX 51
 DALLAS TX 75219
 United States

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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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Two-Day UNT Event | | 1.00 | EA | 5000.00 | 5000.00 | 05/28/2024 |
| Schedule Total | | | | | | <u>5000.00</u> | |
| 2 - 1 | Workshops for Two-Day UNT Event | | 1.00 | EA | 10000.00 | 10000.00 | 05/28/2024 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 15000.00 | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007865 | Date 05-25-2024 | 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: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

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Attention: Tania De La
 Torre

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|-------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|--------------------------------------|-----------------|
| | 1 - 1 | B4VL38 Dell Latitude 5450 Laptop | | 2.00 | EA | 1451.64 | 2903.28 | 05/25/2024 |
| Schedule Total | | | | | | | <u>2903.28</u> | |
| Total PO Amount | | | | | | | <input type="text" value="2903.28"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007866 | Date 05-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 3M 1 Gal. Stone Floor Protector 59379 | | 1.00 | EA | 445.80 | 445.80 | 05/25/2024 | |
| Schedule Total | | | | | | <u>445.80</u> | | |
| 2 - 1 | 3M Trizact Diamond Buffing Floor Pad, Red (4-Count) | | 1.00 | EA | 194.97 | 194.97 | 05/25/2024 | |
| Schedule Total | | | | | | <u>194.97</u> | | |
| Total PO Amount | | | | | | 640.77 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007868 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000029026
 Roadrunner Charters, Inc.
 8972 Trinity Blvd
 Hurst TX 76053-7609
 United States

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Attention: Angela Vanecek

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Request / Roadrunner Bus Charter | 1.00 | EA | 1500.00 | 1500.00 | 05/28/2024 |

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007869 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000011075
 Sutter Instrument Co
 1 Digital Dr
 Novato CA 94949-5703
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON (1/2) - P-97 MICROPIPETTE PULLER | | 1.00 | EA | 10475.00 | 10475.00 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>10475.00</u> | |
| 2 - 1 | CON (2/2) - Shipping and handling | | 1.00 | EA | 285.00 | 285.00 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>285.00</u> | |
| | | | | | | Total PO Amount | <input type="text" value="10760.00"/> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007870 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000002049
 Flinn Scientific, Inc
 PO Box 219
 770 N Raddant Road
 Batavia IL 60510-0219
 United States

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Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Potassium Hydrogen Phthalate, Reagent, 500g | | 1.00 | EA | 42.22 | 42.22 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>42.22</u> | |
| 2 - 1 | Methyl Orange, 25g | | 1.00 | EA | 11.60 | 11.60 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>11.60</u> | |
| 3 - 1 | Shipping | | 1.00 | EA | 9.95 | 9.95 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>9.95</u> | |
| | | | | | | Total PO Amount | <u>63.77</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007872 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000028634
 ChemScene LLC
 1 Deer Park Dr, Suite Q
 Monmouth Junction NJ
 08852
 United States

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Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | [1,1':4',1''-terphenyl]-4,4''-dicarbaldehyde, 1g | | 1.00 | EA | 24.00 | 24.00 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>24.00</u> | |
| 2 - 1 | Shipping | | 1.00 | EA | 25.00 | 25.00 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>25.00</u> | |
| 3 - 1 | Handling | | 1.00 | EA | 8.00 | 8.00 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>8.00</u> | |
| | | | | | | Total PO Amount | <u>57.00</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007874 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002513
 University of Iowa
 DSHB Dept of Biology
 028 BBE
 210 E Iowa Ave
 Iowa City IA 52242-1324
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Anti-ArI13b NeuroMab clone N295B/66 1mL supernatant | | 1.00 | EA | 50.00 | 50.00 | 05/28/2024 | |

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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007876 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Clark Hall Blinds & Shades | | 1.00 | EA | 25277.00 | 25277.00 | 05/28/2024 | |
| Schedule Total | | | | | | <u>25277.00</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/28/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 25277.01 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007877 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

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Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Texton - Replaces PO#2945 - Victory Hall Blinds & Shades | | 1.00 | EA | 56577.43 | 56577.43 | 05/28/2024 | |
| Schedule Total | | | | | | <u>56577.43</u> | | |
| 2 - 1 | Change Order | | 1.00 | EA | 0.01 | 0.01 | 05/28/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 56577.44 | | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007878 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001962
 McMaster-Carr Supply
 Company
 600 N County Line Rd
 Elmhurst IL 60126-2034
 United States

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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | 8149K22 Non-Hardening Thread Sealantwith PTFE, Loctite® 5113, 16 FL. oz Brush-Top Can | | 1.00 | EA | 24.92 | 24.92 | 05/28/2024 |
| | | | | | | Schedule Total | <u>24.92</u> | |
| | 2 - 1 | 3115T31 Strut-Mount Metal Routing ClampCopper- Plated Steel, 5/8" ID, 1/16" Thick | | 10.00 | EA | 2.70 | 27.00 | 05/28/2024 |
| | | | | | | Schedule Total | <u>27.00</u> | |
| | 3 - 1 | Unlubricated Turntable6.06" Square, 500 lb. Capacity, Galvanized Steel | | 2.00 | EA | 7.09 | 14.18 | 05/28/2024 |
| | | | | | | Schedule Total | <u>14.18</u> | |
| | 4 - 1 | 71695K45 Cover for 1 Device NEMA Outlet Steel Outlet Box | | 2.00 | EA | 3.48 | 6.96 | 05/28/2024 |
| | | | | | | Schedule Total | <u>6.96</u> | |
| | 5 - 1 | Shipping | | 1.00 | EA | 11.95 | 11.95 | 05/28/2024 |
| | | | | | | Schedule Total | <u>11.95</u> | |

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007878 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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.
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Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 85.01

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order NT752-NT00007879 | Date 05-28-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000004937
 Deltech Inc aka Deltech
 Furnaces
 1007 E 75th Ave Ste E
 Denver CO 80229-6442
 United States

Ship To: This is not a valid
 Purchase Order.
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Attention: David 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? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|-----------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Full Reline Kit | | 1.00 | EA | 3808.00 | 3808.00 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>3808.00</u> | |
| 2 - 1 | DT-31-FL-10 Alumina Hearth Plate | | 1.00 | EA | 203.00 | 203.00 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>203.00</u> | |
| 3 - 1 | Elements, ES1-1, MD- 33, 3/6 mm, 1"-5" -7.5" | | 4.00 | EA | 283.25 | 1133.00 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>1133.00</u> | |
| 4 - 1 | DT-31-FL-10 Door Spacer Set, Set of 2, FL-44D, 12-1/2" x 1- 1/2" x 1" Marinite | | 1.00 | EA | 74.00 | 74.00 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>74.00</u> | |
| 5 - 1 | freight charge | | 1.00 | EA | 250.00 | 250.00 | 05/28/2024 | |
| | | | | | | Schedule Total | <u>250.00</u> | |
| | | | | | | Total PO Amount | <u>5468.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000013 | Date 05-26-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1307

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------------|-----------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| 1 - 1 | Service Form Request - Oracle FY23 True-Up | | 1.00 | EA | 179196.68 | 179196.68 | 05/26/2023 |
| Schedule Total | | | | | | <u>179196.68</u> | |
| Total PO Amount | | | | | | 179196.68 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000029 | Date 06-13-2023 | 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 | Currency |

Supplier: 0000012285
Wilson,Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

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Purchase Order.
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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request- Professional Services - Wilson | 1.00 | EA | 2000.00 | 2000.00 | 06/13/2023 |

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000038 | Date 06-27-2023 | 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 |

Supplier: 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

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Purchase Order.
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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Provide employee engagement measurement and reporting for UNT System | 1.00 | EA | 97275.00 | 97275.00 | 06/27/2023 |

Schedule Total 97275.00

Total PO Amount 97275.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000039 | Date 06-28-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

| | |
|----------------------|-------------------------------------|
| Line- Sch | Item/Description |
| 1 - 1 | EMR Maintenance - Shortfall FY23 |

**Tax Exempt ID:
Mfg ID**

| | | | | |
|-----------------|------------|-----------------|---------------------|-----------------|
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1.00 | EA | 17677.38 | 17677.38 | 06/28/2023 |

Replenishment Option: Standard

Schedule Total 17677.38

Total PO Amount 17677.38

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000043 | Date 06-30-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid
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Attention: Felicia Johnson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools | | 1.00 | EA | 562.27 | 562.27 | 06/30/2023 |
| | | | | | | Schedule Total | <u>562.27</u> | |
| | 2 - 1 | S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr | | 1.00 | EA | 97.96 | 97.96 | 06/30/2023 |
| | | | | | | Schedule Total | <u>97.96</u> | |
| | 3 - 1 | MU8F2AM/A Apple Pencil 2nd Generation | | 1.00 | EA | 118.36 | 118.36 | 06/30/2023 |
| | | | | | | Schedule Total | <u>118.36</u> | |
| | 4 - 1 | DELL-U2422H Dell UltraSharp U2422H | | 2.00 | EA | 291.00 | 582.00 | 06/30/2023 |
| | | | | | | Schedule Total | <u>582.00</u> | |
| | | | | | | Total PO Amount | <u>1360.59</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000044 | Date 07-03-2023 | 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 |

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102-3685
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Cantey Hanger FY23 Contract Amendment | 1.00 | EA | 25000.00 | 25000.00 | 07/03/2023 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000046 | Date 07-03-2023 | Revision 2 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu | Currency |

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Cody McCullough

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.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 | 1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23 | | 1.00 | EA | 516692.00 | 516692.00 | 07/06/2023 | |
| Schedule Total | | | | | | <u>516692.00</u> | | |
| 2 - 1 | Bonds including Change Order #1 | | 1.00 | EA | 9751.00 | 9751.00 | 07/06/2023 | |
| Schedule Total | | | | | | <u>9751.00</u> | | |
| Total PO Amount | | | | | | 526443.00 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000047 | Date 07-03-2023 | Revision 2 - 2024-05-28 |
| 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: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

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Attention: Cody McCullough

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1493

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|--------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | 1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services | | 1.00 | EA | 19750.00 | 19750.00 | 07/06/2023 |

Schedule Total 19750.00

Total PO Amount 19750.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order SY769-SY00000049 | Date 07-07-2023 | Revision 1 - 2024-05-28 |
| 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: 0000027844
Alliance Geotechnical
Group Inc
3228 Halifax St
Dallas TX 75247
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235 | 1.00 | EA | 82582.50 | 82582.50 | 07/07/2023 |

Schedule Total 82582.50

Total PO Amount 82582.50

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000050 | Date 07-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Science & Technology Building - Phase 1 Environmental Study | 1.00 | EA | 4300.00 | 4300.00 | 07/07/2023 |

Schedule Total 4300.00

Total PO Amount 4300.00

Authorized Signature



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UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000051 | Date 07-07-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000036381
Deloitte&Touche LLP
4022 Sells Dr
Hermitage TN 37076-2903
United States

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Attention: Guadalupe
Montoya

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Deloitte -Service Form Request | 1.00 | EA | 115000.00 | 115000.00 | 07/07/2023 |

Schedule Total 115000.00

Total PO Amount 115000.00

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000054 | Date 07-10-2023 | Revision 1 - 2024-05-28 |
| 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: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 United States

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Attention: Hannah Aikin

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0612

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|-------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------|------------|
| | 1 - 1 | Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632 | | 1.00 | EA | 29970.00 | 29970.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>29970.00</u> | |
| | 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 12393.74 | 12393.74 | 07/10/2023 |
| Schedule Total | | | | | | | <u>12393.74</u> | |
| | 3 - 1 | Amendment #1 - Executed by Chancellor Williams 5/2/2023 | | 1.00 | EA | 47850.00 | 47850.00 | 07/10/2023 |
| Schedule Total | | | | | | | <u>47850.00</u> | |
| | 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 | | | | | | | <u>6928120.00</u> | |
| Total PO Amount | | | | | | | <u>7018333.74</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000056 | Date 07-11-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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Attention: Guadalupe
Montoya

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------|--|------|----|-----------|-----------|------------|
| 1 - 1 | protiviti | | 1.00 | EA | 265000.00 | 265000.00 | 07/11/2023 |
|-------|-----------|--|------|----|-----------|-----------|------------|

Schedule Total 265000.00

Total PO Amount 265000.00

Authorized Signature



Purchase Order

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000058 | Date 07-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0792

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------------------|------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|-----------------------------------------------------------------------|-----------------|
| | 1 - 1 | Science & Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554 | | 1.00 | EA | 180000.00 | 180000.00 | 07/11/2023 |
| Schedule Total | | | | | | | <u>180000.00</u> | |
| Total PO Amount | | | | | | | 180000.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order SY769-SY00000059 | Date 07-11-2023 | Revision 1 - 2024-05-28 |
| 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: 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

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Attention: Janna Morgan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Inspire Park & Interior Renovation - PSA - REPLACE PO 256612 & Amendment #1 | | 1.00 | EA | 1028974.00 | 1028974.00 | 07/11/2023 | |
| | | | | | | Schedule Total | <u>1028974.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 15500.00 | 15500.00 | 07/11/2023 | |
| | | | | | | Schedule Total | <u>15500.00</u> | |
| | | | | | | Total PO Amount | <u>1044474.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000061 | Date 07-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000015095
Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

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Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332 | | 1.00 | EA | 72869.00 | 72869.00 | 07/12/2023 | |
| | | | | | | Schedule Total | <u>72869.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 1500.00 | 1500.00 | 07/12/2023 | |
| | | | | | | Schedule Total | <u>1500.00</u> | |
| | | | | | | Total PO Amount | 74369.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000065 | Date 07-14-2023 | 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 | Currency |

Supplier: 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste
600
Houston TX 77079-4425
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Conley Rose IP Core FY23 finish out | 1.00 | EA | 75000.00 | 75000.00 | 07/14/2023 |

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000066 | Date 07-14-2023 | 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 | Currency |

Supplier: 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Badmus Immig Blanket FY23 | 1.00 | EA | 35000.00 | 35000.00 | 07/14/2023 |

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000067 | Date 07-14-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000060614
R L Townsend & Associates
Inc
5056 Tennyson Pkwy Ste
100
Plano TX 75024-3090
United States

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Attention: Chad Joyce

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: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152 | | 1.00 | EA | 80500.00 | 80500.00 | 07/14/2023 | |

Schedule Total 80500.00

Total PO Amount 80500.00

Authorized Signature

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 Denton TX 76205
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| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000068 | Date 07-14-2023 | Revision 1 - 2024-05-28 |
| 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: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

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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

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools | | 1.00 | EA | 2363.09 | 2363.09 | 07/14/2023 |
| Schedule Total | | | | | | <u>2363.09</u> | |
| 2 - 1 | S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in | | 1.00 | EA | 358.16 | 358.16 | 07/14/2023 |
| Schedule Total | | | | | | <u>358.16</u> | |
| Total PO Amount | | | | | | 2721.25 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000069 | Date 07-14-2023 | Revision 1 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0418

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|------------------------------------------------------------------------|------------|
| | 1 - 1 | Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612 | | 1.00 | EA | 1957853.39 | 1957853.39 | 07/14/2023 |
| Schedule Total | | | | | | | <u>1957853.39</u> | |
| | 2 - 1 | Remaining Value of Payment & Performance Bonds | | 1.00 | EA | 22296.00 | 22296.00 | 07/14/2023 |
| Schedule Total | | | | | | | <u>22296.00</u> | |
| | 3 - 1 | Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23 | | 1.00 | EA | 338389.41 | 338389.41 | 07/14/2023 |
| Schedule Total | | | | | | | <u>338389.41</u> | |
| Total PO Amount | | | | | | | 2318538.80 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000070 | Date 07-14-2023 | 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 | Currency |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
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 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------|------------|
| | 1 - 1 | Superior - Coliseum Fiber Move Line 1 | | 1.00 | EA | 525.20 | 525.20 | 07/14/2023 |
| | | | | | | Schedule Total | <u>525.20</u> | |
| | 2 - 1 | Superior - Coliseum Fiber Move Line 2 | | 1.00 | EA | 52.00 | 52.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>52.00</u> | |
| | 3 - 1 | Superior - Coliseum Fiber Move Line 3 | | 1.00 | EA | 143.00 | 143.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>143.00</u> | |
| | 4 - 1 | Superior - Coliseum Fiber Move Line 4 | | 1.00 | EA | 507.00 | 507.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>507.00</u> | |
| | 5 - 1 | Superior - Coliseum Fiber Move Line 5 | | 1.00 | EA | 468.00 | 468.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>468.00</u> | |
| | 6 - 1 | Superior - Coliseum Fiber Move Line 6 | | 1.00 | EA | 93.60 | 93.60 | 07/14/2023 |
| | | | | | | Schedule Total | <u>93.60</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000070 | Date 07-14-2023 | 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 | Currency |

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid
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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 | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 7 - 1 | Superior - Coliseum Fiber Move Line 7 | | 1.00 | EA | 100.00 | 100.00 | 07/14/2023 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| 8 - 1 | Superior - Coliseum Fiber Move Line 8 | | 1.00 | EA | 1600.00 | 1600.00 | 07/14/2023 | |
| Schedule Total | | | | | | <u>1600.00</u> | | |
| Total PO Amount | | | | | | 3488.80 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000071 | Date 07-14-2023 | 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 | Currency |

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Superior - Service Work Phase 2 Line 1 | 1.00 | EA | 4000.00 | 4000.00 | 07/14/2023 |

Schedule Total 4000.00

Total PO Amount 4000.00

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000072 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001675
 Frontier Communications
 Corporation
 Attn: SPB
 PO Box 639406
 Cincinnati OH 45263-9406
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Frontier Circuit - Woodhill Line 1 | | 1.00 | EA | 850.00 | 850.00 | 07/17/2023 | |
| Schedule Total | | | | | | <u>850.00</u> | | |
| 2 - 1 | Frontier Circuit - Woodhill Line 2 | | 1.00 | EA | 850.00 | 850.00 | 07/17/2023 | |
| Schedule Total | | | | | | <u>850.00</u> | | |
| Total PO Amount | | | | | | 1700.00 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000073 | Date 07-14-2023 | 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 | Currency |

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------------------------------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Superior - Coliseum Ramp Cable Clean Up Line 2 | 1.00 | EA | 208.00 | 208.00 | 07/14/2023 |
| Schedule Total | | | | | <u>208.00</u> | |
| 2 - 1 | Superior - Coliseum Ramp Cable Clean Up Line 1 | 1.00 | EA | 1100.00 | 1100.00 | 07/14/2023 |
| Schedule Total | | | | | <u>1100.00</u> | |
| Total PO Amount | | | | | <u>1308.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000075 | Date 07-17-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------------------------|----------|-----|----------|--------------------------------------|---------------|
| 1 - 1 | Hyland Replication Agent Year 1 | 1.00 | EA | 1050.00 | 1050.00 | 07/17/2023 |
| Schedule Total | | | | | <u>1050.00</u> | |
| 2 - 1 | Hyland Replication Agent Year 2 | 1.00 | EA | 1354.50 | 0.00 | CANCEL |
| Schedule Total | | | | | <u>0.00</u> | |
| Total PO Amount | | | | | <input type="text" value="1050.00"/> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000076 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|---------------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | AT&T 2147411592 Change Order | | 1.00 | EA | 400.00 | 400.00 | 07/17/2023 |
|-------|---------------------------------|--|------|----|--------|--------|------------|

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000077 | Date 07-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | T-Mobile Change Order | | 1.00 | EA | 12000.00 | 12000.00 | 07/17/2023 |
| Schedule Total | | | | | | <u>12000.00</u> | |

Total PO Amount 12000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000078 | Date 07-14-2023 | 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 | Currency |

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
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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 | Superior - Apogee Replay Booth Line 1 | | 1.00 | EA | 880.00 | 880.00 | 07/14/2023 | |
| Schedule Total | | | | | | <u>880.00</u> | | |
| 2 - 1 | Superior - Apogee Replay Booth Line 2 | | 1.00 | EA | 50.00 | 50.00 | 07/14/2023 | |
| Schedule Total | | | | | | <u>50.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="930.00"/> | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000079 | Date 07-14-2023 | 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 | Currency |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
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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 |
|-------------|----------|---------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Superior - DP Security Cameras Line 1 | | 1.00 | EA | 114.66 | 114.66 | 07/14/2023 |
| | | | | | | Schedule Total | <u>114.66</u> | |
| | 2 - 1 | Superior - DP Security Cameras Line 2 | | 1.00 | EA | 877.50 | 877.50 | 07/14/2023 |
| | | | | | | Schedule Total | <u>877.50</u> | |
| | 3 - 1 | Superior - DP Security Cameras Line 3 | | 1.00 | EA | 117.78 | 117.78 | 07/14/2023 |
| | | | | | | Schedule Total | <u>117.78</u> | |
| | 4 - 1 | Superior - DP Security Cameras Line 4 | | 1.00 | EA | 676.00 | 676.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>676.00</u> | |
| | 5 - 1 | Superior - DP Security Cameras Line 5 | | 1.00 | EA | 2640.00 | 2640.00 | 07/14/2023 |
| | | | | | | Schedule Total | <u>2640.00</u> | |
| | 6 - 1 | Superior - DP | | 1.00 | EA | 1650.00 | 1650.00 | 07/14/2023 |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000079 | Date 07-14-2023 | 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 | Currency |

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------------------------------|----------|-----|----------|--------------|------------|
| | Security Cameras Line 6 | | | | | |
| Schedule Total | | | | | 1650.00 | |
| 7 - 1 | Superior - DP Security Cameras Line 7 | 1.00 | EA | 100.00 | 100.00 | 07/14/2023 |
| Schedule Total | | | | | 100.00 | |
| Total PO Amount | | | | | 6175.94 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000080 | Date 07-17-2023 | Revision 1 - 2024-05-28 |
| 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: 0000004166
Burns & McDonnell
Engineering Company In
9400 Ward Pkwy
Kansas City MO 64114-
3319
United States

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Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0858

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|----------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239 | | 1.00 | EA | 316207.00 | 316207.00 | 07/17/2023 |
| | | | | | | Schedule Total | <u>316207.00</u> | |
| | 2 - 1 | TAB Services | | 1.00 | EA | 175844.75 | 175844.75 | 07/17/2023 |
| | | | | | | Schedule Total | <u>175844.75</u> | |
| | | | | | | Total PO Amount | 492051.75 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000081 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000073494
 Stantec Architecture Inc
 6080 Tennyson Pkwy Ste
 200
 Plano TX 75024
 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

| Line- Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-------------------|------------|
| 1 - 1 | Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850 | | 1.00 | EA | 15050.00 | 15050.00 | 07/16/2023 |
| Schedule Total | | | | | | <u>15050.00</u> | |
| 2 - 1 | Programming Reimbursable Expenses | | 1.00 | EA | 12000.00 | 12000.00 | 07/16/2023 |
| Schedule Total | | | | | | <u>12000.00</u> | |
| 3 - 1 | Amendment #1 - Basic Design Services | | 1.00 | EA | 2751499.00 | 2751499.00 | 07/16/2023 |
| Schedule Total | | | | | | <u>2751499.00</u> | |
| 4 - 1 | Amendment #1 - Additional Services | | 1.00 | EA | 4059227.00 | 4059227.00 | 07/16/2023 |
| Schedule Total | | | | | | <u>4059227.00</u> | |
| 5 - 1 | Amendment #1 - Reimbursable Expenses | | 1.00 | EA | 85728.00 | 85728.00 | 07/16/2023 |
| Schedule Total | | | | | | <u>85728.00</u> | |
| Total PO Amount | | | | | | <u>6923504.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000082 | Date 07-16-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley
Rd
Woodstock IL 60098-9644
United States

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Attention: Meredith Butler

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Gravity Consulting - PMWeb Report | 1.00 | EA | 14500.00 | 14500.00 | 07/16/2023 |

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000086 | Date 07-19-2023 | 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 |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | Equifax | 1.00 | EA | 7623.45 | 7623.45 | 07/19/2023 |
| Schedule Total | | | | | <u>7623.45</u> | |

Total PO Amount 7623.45

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000092 | Date 07-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000016424
 WorkBoard Inc
 487 Seaport Ct # 100
 Redwood City CA 94063-2730
 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

| Line-Sch | Tax Exempt? Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------|-----------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Private OKR Coach Certification(25 attendees)**\$15,000 minus credit of \$5,740.00 (-\$4,792.00 and -\$948) | | 1.00 | EA | 9260.00 | 9260.00 | 07/26/2023 |
| Schedule Total | | | | | | <u>9260.00</u> | |
| 2 - 1 | Additional attendees for Private OKR Coach Certification | | 5.00 | EA | 599.00 | 2995.00 | 07/26/2023 |
| Schedule Total | | | | | | <u>2995.00</u> | |
| 3 - 1 | Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred) | | 1.00 | EA | 3000.00 | 3000.00 | 07/26/2023 |
| Schedule Total | | | | | | <u>3000.00</u> | |
| Total PO Amount | | | | | | <u>15255.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000093 | Date 07-27-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041260
 EMR Elevator Inc
 100 Ezell Dr Ste 102
 Desoto TX 75115-2329
 United States

Ship To: This is not a valid
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Attention: Cody McCullough

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-2224

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-----------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | 1901 Main St. Elevator Repair - Guide Rail Replacement | | 1.00 | EA | 170000.00 | 170000.00 | 07/27/2023 |
| Schedule Total | | | | | | | <u>170000.00</u> | |
| | 2 - 1 | Bonds | | 1.00 | EA | 3500.00 | 3500.00 | 07/27/2023 |
| Schedule Total | | | | | | | <u>3500.00</u> | |
| | 3 - 1 | Pending Increases | | 1.00 | EA | 0.01 | 0.01 | 07/27/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 173500.01 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000097 | Date 08-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000018418
Corporate Building Services
Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Corporate Building Services Shortfall of FY23 | 1.00 | EA | 23790.00 | 23790.00 | 08/09/2023 |

Schedule Total 23790.00

Total PO Amount 23790.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000100 | Date 08-16-2023 | Revision 1 - 2024-05-28 |
| 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: 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900 | | 1.00 | EA | 1320.00 | 1320.00 | 08/16/2023 | |
| Schedule Total | | | | | | <u>1320.00</u> | | |
| 2 - 1 | Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice | | 1.00 | EA | 1568.00 | 1568.00 | 08/16/2023 | |
| Schedule Total | | | | | | <u>1568.00</u> | | |
| Total PO Amount | | | | | | 2888.00 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000102 | Date 08-21-2023 | Revision 2 - 2024-05-28 |
| 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: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Science & Technology Building - Professional Service Agreement | | 1.00 | EA | 57000.00 | 57000.00 | 08/21/2023 | |
| Schedule Total | | | | | | <u>57000.00</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 08/21/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 57000.01 | | |

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000116 | Date 08-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|----------|--------------------------------------------------------------------------------------------------|--------------------------|----------|-----|----------|----------------------------------------------------------------------|------------|
| | 1 - 1 | Science & Technology Building - IDIQ Service Order - Building Envelope Commissioning | | 1.00 | EA | 68145.00 | 68145.00 | 08/25/2023 |
| Schedule Total | | | | | | | <u>68145.00</u> | |
| | 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 7500.00 | 7500.00 | 08/25/2023 |
| Schedule Total | | | | | | | <u>7500.00</u> | |
| | 3 - 1 | Pending Amendments | | 1.00 | EA | 0.01 | 0.01 | 08/25/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | | 75645.01 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000123 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040448
 Bird,Margaret Phelan
 c/o UBS Financial Services
 Attn: Jan Pickle
 98 San Jacinto Blvd, Ste
 600
 Austin TX 78701
 United States

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Attention: Kendra Brown

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

| | | | | | | | |
|-------|--------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Majestic Lofts M. Bird FY24 | | 1.00 | EA | 20833.32 | 20833.32 | 09/01/2023 |
|-------|--------------------------------|--|------|----|----------|----------|------------|

Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000125 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040449
Weber,Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Majestic Lofts Weber FY24 | 1.00 | EA | 20833.32 | 20833.32 | 09/01/2023 |

Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000128 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040421
Candice L Phelan Trust
12800 Veneto Springs Dr
Boynton Beach FL 33473-7124
United States

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Attention: Kendra Brown

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:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Phelan Ground Lease Payment FY24 | 1.00 | EA | 20833.32 | 20833.32 | 09/01/2023 |

Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000129 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000040450
F A Schluter 1818-1882
Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Majestic Lofts Schulter FY24 | 1.00 | EA | 17500.00 | 17500.00 | 09/01/2023 |

Schedule Total 17500.00

Total PO Amount 17500.00

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000136 | Date 09-06-2023 | 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 |

Supplier: 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GTT SIP Trunking Services | | 1.00 | EA | 8729.47 | 8729.47 | 09/06/2023 | |
| Schedule Total | | | | | | <u>8729.47</u> | | |
| 2 - 1 | GTT SIP Trunking Services L2 | | 1.00 | EA | 28500.00 | 28500.00 | 09/06/2023 | |
| Schedule Total | | | | | | <u>28500.00</u> | | |
| Total PO Amount | | | | | | 37229.47 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000137 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24: Computer Software Maintenance: Oracle Service Support# 2080735 | | 1.00 | EA | 447318.50 | 447318.50 | 09/06/2023 | |
| Schedule Total | | | | | | <u>447318.50</u> | | |
| Total PO Amount | | | | | | 447318.50 | | |

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000140 | Date 09-07-2023 | 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 |

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102-3685
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Cantey Hanger Blanket PO FY24 Health Law | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023 |

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000141 | Date 09-07-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102-3685
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Cantey Hanger Blanket PO FY24 | 1.00 | EA | 75000.00 | 75000.00 | 09/07/2023 |

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000142 | Date 09-07-2023 | 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 |

Supplier: 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste
600
Houston TX 77079-4425
United States

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Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Conley Rose IP Core FY24 Contract | 1.00 | EA | 149999.00 | 149999.00 | 09/07/2023 |

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000148 | Date 09-07-2023 | Revision 1 - 2024-05-28 |
| 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 |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Chalker Flores Blanket PO FY24 IP Corp Tech Commerc. | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000149 | Date 09-07-2023 | 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 |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | 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



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000150 | Date 09-07-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000070795
Bond Schoeneck and King
PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Bond Schoeneck & King Blanket PO FY24 Sports | 1.00 | EA | 149999.00 | 149999.00 | 09/07/2023 |

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000151 | Date 09-07-2023 | 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 |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Greer Burns Crain Blanket PO FY24 IP core | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000152 | Date 09-07-2023 | 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 |

Supplier: 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Haukaas Fortius Blanket PO FY24 IP Core | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023 |

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

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000153 | Date 09-07-2023 | 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 |

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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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Norton Rose Fulbright 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



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000154 | Date 09-07-2023 | 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 |

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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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Norton Rose Fulbright 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



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000155 | Date 09-07-2023 | 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 |

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Chalker Flores Blanket PO FY24 IP Core | 1.00 | EA | 149999.00 | 149999.00 | 09/07/2023 |

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000156 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Norton Rose Fulbright Blanket PO FY24 IP Corp Tech Commerc. | 1.00 | EA | 49999.00 | 49999.00 | 09/08/2023 |

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000157 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Jackson Walker Blanket PO FY24 IP Assoc | 1.00 | EA | 49999.00 | 49999.00 | 09/08/2023 |

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000158 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Jackson Walker Blanket PO FY24 IP Core | 1.00 | EA | 49999.00 | 49999.00 | 09/08/2023 |

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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United States

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000159 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000031543
Kane Russell Coleman &
Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Kane Russell Coleman Logan Blanket PO FY24 Real Estate | 1.00 | EA | 149999.00 | 149999.00 | 09/08/2023 |

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature



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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000161 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave
NW
Washington DC 20036
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Gray Miller Persh Blanket PO FY24 Communication | 1.00 | EA | 9999.00 | 9999.00 | 09/08/2023 |

Schedule Total 9999.00

Total PO Amount 9999.00

Authorized Signature



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United States

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000162 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Littler Mendelson Blanket PO FY24 Higher Education | 1.00 | EA | 49999.00 | 49999.00 | 09/08/2023 |

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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United States

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000163 | Date 09-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Littler Mendelson Blanket PO FY24 Employment | 1.00 | EA | 49999.00 | 49999.00 | 09/08/2023 |

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

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United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000164 | Date 09-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000057189
Saliwanchik Lloyd &
Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Saliwanchik Lloyd & Eisenchenk Blank PO FY24 IP Core | 1.00 | EA | 49999.00 | 49999.00 | 09/11/2023 |

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

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United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000166 | Date 09-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

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Attention: Karissa
Johnmeyer

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|-----------------------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1 | FY24 Equifax | | 1.00 | EA | 35000.00 | 35000.00 | 09/11/2023 |
| Schedule Total | | | | | | <u>35000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="35000.00"/> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

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United States

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000167 | Date 09-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

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Johnmeyer

Bill To: UNT System Business
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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**

| | | | | | | | |
|-------|---------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | FY24 Quest Diagnostics | | 1.00 | EA | 10000.00 | 10000.00 | 09/11/2023 |
|-------|---------------------------|--|------|----|----------|----------|------------|

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

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Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000168 | Date 09-11-2023 | 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 | Currency |

Supplier: 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

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Johnmeyer

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4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | FY24 JDM Janitorial, Inc (BSC) | | 1.00 | EA | 44538.36 | 44538.36 | 09/11/2023 | |
| Schedule Total | | | | | | <u>44538.36</u> | | |
| Total PO Amount | | | | | | 44538.36 | | |

Authorized Signature



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|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order SY769-SY00000169 | Date 09-11-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

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Attention: Karissa
Johnmeyer

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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**

| | | | | | | |
|-------|---------------|------|----|-----------|-----------|------------|
| 1 - 1 | FY24 Accurate | 1.00 | EA | 225000.00 | 225000.00 | 09/11/2023 |
|-------|---------------|------|----|-----------|-----------|------------|

Schedule Total 225000.00

Total PO Amount 225000.00

Authorized Signature



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United States

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000174 | Date 09-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Thomas Horstemeyer Blanket PO FY24 IP Core | 1.00 | EA | 75000.00 | 75000.00 | 09/11/2023 |

Schedule Total 75000.00

Total PO Amount 75000.00

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000175 | Date 09-12-2023 | 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 |

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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United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Norton Rose Fulbright Blanket PO FY24 IP Core | 1.00 | EA | 350000.00 | 350000.00 | 09/12/2023 |

Schedule Total 350000.00

Total PO Amount 350000.00

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| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000178 | Date 09-13-2023 | 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 | Currency |

Supplier: 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Badmus & Assoc Blanket PO FY24 Immigration | 1.00 | EA | 85000.00 | 85000.00 | 09/13/2023 |

Schedule Total 85000.00

Total PO Amount 85000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000179 | Date 09-13-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000024531
McAfee,Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | Sandy McAfee | 1.00 | EA | 500.00 | 500.00 | 09/13/2023 |
| Schedule Total | | | | | <u>500.00</u> | |

Total PO Amount 500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000180 | Date 09-13-2023 | Revision 1 - 2024-05-28 |
| 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 |

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: Erin Gonzalez

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------|----------|-----|------------|--------------|------------|
| 1 - 1 | Service Form Request - Protiviti | 1.00 | EA | 1069800.00 | 1069800.00 | 09/13/2023 |

Schedule Total 1069800.00

Total PO Amount 1069800.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000183 | Date 09-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 AT&T 2145650046 1.00 EA 1200.00 1200.00 09/15/2023

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order SY769-SY00000185 | Date 09-15-2023 | Revision 1 - 2024-05-28 |
| 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: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 AT&T 9727803606 1.00 EA 12000.00 12000.00 09/15/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000186 | Date 09-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 AT&T 2149151900 1.00 EA 26880.00 26880.00 09/15/2023

Schedule Total 26880.00

Total PO Amount 26880.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000187 | Date 09-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 AT&T 9722243979 1.00 EA 9800.00 9800.00 09/15/2023

Schedule Total 9800.00

Total PO Amount 9800.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000189 | Date 09-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|------------------|-----------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | DIR - P752000 L1 | | 1.00 | EA | 1440.00 | 1440.00 | 09/15/2023 |
| Schedule Total | | | | | | | <u>1440.00</u> | |
| | 2 - 1 | DIR - P752000 L2 | | 1.00 | EA | 12000.00 | 12000.00 | 09/15/2023 |
| Schedule Total | | | | | | | <u>12000.00</u> | |
| Total PO Amount | | | | | | | 13440.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000191 | Date 09-15-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | PO Price | Extended Amt | Due Date |
|------------------------|-----------------|----------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|-----------------------------------------------------------------------|-----------------|
| | 1 - 1 | Frontier - Admin & Dorm Lines L1 | | 1.00 | EA | | 24000.00 | 24000.00 | 09/15/2023 |
| Schedule Total | | | | | | | | <u>24000.00</u> | |
| | 2 - 1 | Frontier - Admin & Dorm Lines L2 | | 1.00 | EA | | 504000.00 | 504000.00 | 09/15/2023 |
| Schedule Total | | | | | | | | <u>504000.00</u> | |
| Total PO Amount | | | | | | | | 528000.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000193 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Parker Highlander Blanket PO FY24 IP Core | | 1.00 | EA | 49999.00 | 49999.00 | 09/18/2023 |

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

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000194 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|--------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Husch Blackwell Blanket PO FY24 Employment | | 1.00 | EA | 49999.00 | 49999.00 | 09/18/2023 |

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

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000195 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Husch Blackwell Blanket PO FY24 Higher Ed | | 1.00 | EA | 49999.00 | 49999.00 | 09/18/2023 |

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

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000196 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|-----------------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Husch Blackwell Blanket PO FY24 Federal Contracting | | 1.00 | EA | 49999.00 | 49999.00 | 09/18/2023 |

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

Table with 3 columns: CHANGE ORDER - REPRINT, Dispatch Via Print. Rows include Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, Currency.

Supplier: 0000061931
CG Group
420 Throckmorton St
Suite 1200
Fort Worth TX 76102-3700
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Jill Roys

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Table with columns: Tax Exempt?, Line-Sch, Item/Description, Tax Exempt ID: Mfg ID, Quantity, UOM, PO Price, Replenishment Option: Standard, Extended Amt, Due Date. Includes Schedule Total and Total PO Amount.

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000198 | Date 09-18-2023 | Revision 2 - 2024-05-28 |
| 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 |

Supplier: 0000036381
Deloitte&Touche LLP
4022 Sells Dr
Hermitage TN 37076-2903
United States

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Attention: Erin Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Service Form Request - Deloitte | 1.00 | EA | 210200.00 | 210200.00 | 09/18/2023 |

Schedule Total 210200.00

Total PO Amount 210200.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000200 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000022152
 D&M Leasing Commercial
 2730 N Hwy 360
 Grand Prairie TX 75050
 United States

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Attention: Jaime Thomson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|---------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | 00012-20500088 - Unit #11717 | | 12.00 | EA | 279.87 | 3358.44 | 09/18/2023 |
| | | | | | | Schedule Total | <u>3358.44</u> | |
| | 2 - 1 | 00012-20500089 Unit #12392 | | 12.00 | EA | 279.87 | 3358.44 | 09/18/2023 |
| | | | | | | Schedule Total | <u>3358.44</u> | |
| | 3 - 1 | 00012-20500090 Unit #12393 | | 12.00 | EA | 279.87 | 3358.44 | 09/18/2023 |
| | | | | | | Schedule Total | <u>3358.44</u> | |
| | 4 - 1 | 00012-20500091 Unit #11716 | | 12.00 | EA | 337.13 | 4045.56 | 09/18/2023 |
| | | | | | | Schedule Total | <u>4045.56</u> | |
| | 5 - 1 | 00012-20500092 Unit #12394 | | 12.00 | EA | 337.13 | 4045.56 | 09/18/2023 |
| | | | | | | Schedule Total | <u>4045.56</u> | |
| | | | | | | Total PO Amount | <u>18166.44</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000201 | Date 09-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

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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? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|--------------|----------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------------------------|------------|
| | 1 - 1 | JDM Janitorial Inc. - Woodhill FY24 | | 1.00 | EA | 7650.12 | 7650.12 | 09/18/2023 |
| Schedule Total | | | | | | | <u>7650.12</u> | |
| Total PO Amount | | | | | | | <input type="text" value="7650.12"/> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000202 | Date 09-18-2023 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------|----------------|--------------------------------|-----|-----------|----------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Oracle - UNTS | | 1.00 | EA | 875106.37 | 875106.37 | 09/18/2023 |
| Schedule Total | | | | | | <u>875106.37</u> | |
| Total PO Amount | | | | | | <input type="text" value="875106.37"/> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000206 | Date 09-21-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000019000
Fiber Platform dba Unite
Private
Networks LLC
7200 NW 86th St Ste M
Kansas City MO 64153
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Unite Circuit UNTD to Infomart Monthly Service | | 1.00 | EA | 16680.00 | 16680.00 | 09/21/2023 |
| | | | | | | Schedule Total | <u>16680.00</u> | |
| | 2 - 1 | Unite Circuit UNTD to Infomart Applicable Fees | | 1.00 | EA | 480.00 | 480.00 | 09/21/2023 |
| | | | | | | Schedule Total | <u>480.00</u> | |
| | | | | | | Total PO Amount | <u>17160.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000207 | 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 |

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AT&T UVerse 1901 Main ACCT# 130027122 | | 1.00 | EA | 1300.00 | 1300.00 | 09/21/2023 | |
| Schedule Total | | | | | | <u>1300.00</u> | | |
| 2 - 1 | AT&T UVerse UNTD ACCT# 120112588 | | 1.00 | EA | 1250.00 | 1250.00 | 09/21/2023 | |
| Schedule Total | | | | | | <u>1250.00</u> | | |
| Total PO Amount | | | | | | 2550.00 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000208 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Frontier Circuit- 1104 Dallas Drive, Ste 220 Denton,TX 76207 | | 1.00 | EA | 14328.00 | 14328.00 | 09/21/2023 | |
| Schedule Total | | | | | | <u>14328.00</u> | | |
| 2 - 1 | Frontier Circuit - 307 S Ave B, Denton, TX 76210 | | 1.00 | EA | 14328.00 | 14328.00 | 09/21/2023 | |
| Schedule Total | | | | | | <u>14328.00</u> | | |
| 3 - 1 | Frontier Circuit - Applicable Charges & Fees | | 1.00 | EA | 400.00 | 400.00 | 09/21/2023 | |
| Schedule Total | | | | | | <u>400.00</u> | | |
| Total PO Amount | | | | | | 29056.00 | | |

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000209 | 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Monthly Service - DIA 1 Gb | | 1.00 | EA | 13620.00 | 13620.00 | 09/21/2023 | |
| Schedule Total | | | | | | <u>13620.00</u> | | |
| 2 - 1 | IP Addresses /24 (256 count / DIA) | | 1.00 | EA | 3072.00 | 3072.00 | 09/21/2023 | |
| Schedule Total | | | | | | <u>3072.00</u> | | |
| 3 - 1 | Applicable Fees & Charges | | 1.00 | EA | 200.00 | 200.00 | 09/21/2023 | |
| Schedule Total | | | | | | <u>200.00</u> | | |
| 4 - 1 | FY22 August 2022 Invoice | | 1.00 | EA | 1153.29 | 1153.29 | 09/21/2023 | |
| Schedule Total | | | | | | <u>1153.29</u> | | |
| Total PO Amount | | | | | | 18045.29 | | |

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000210 | Date 09-21-2023 | Revision 1 - 2024-05-28 |
| 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|---------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Gigaman - 2811 Internet Blvd, Suite 100 Frisco TX 75034 | | 1.00 | EA | 5790.00 | 5790.00 | 09/21/2023 | |
| | | | | | | Schedule Total | <u>5790.00</u> | |
| 2 - 1 | Gigaman - 1950 N STEMMONS FWY EQUINIX DALLAS TX 75207 | | 1.00 | EA | 5790.00 | 5790.00 | 09/21/2023 | |
| | | | | | | Schedule Total | <u>5790.00</u> | |
| 3 - 1 | Applicable Fees & Charges | | 1.00 | EA | 2800.00 | 2800.00 | 09/21/2023 | |
| | | | | | | Schedule Total | <u>2800.00</u> | |
| | | | | | | Total PO Amount | <u>14380.00</u> | |

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000211 | Date 09-21-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000013960
 Department of Information Resources
 300 W 15th Street
 Ste 1300
 Austin TX 78701
 United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|-----------------------|------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | DIR - P769000 Circuits | | 1.00 | EA | 1800.00 | 1800.00 | 09/21/2023 |
| Schedule Total | | | | | | <u>1800.00</u> | |
| 2 - 1 | DIR - P769000 Circuits L2 | | 1.00 | EA | 26476.80 | 26476.80 | 09/21/2023 |
| Schedule Total | | | | | | <u>26476.80</u> | |
| 3 - 1 | DIR - P769000 Circuits L3 | | 1.00 | EA | 19152.00 | 19152.00 | 09/21/2023 |
| Schedule Total | | | | | | <u>19152.00</u> | |
| 4 - 1 | DIR - P769000 Circuits L4 | | 1.00 | EA | 21840.00 | 21840.00 | 09/21/2023 |
| Schedule Total | | | | | | <u>21840.00</u> | |
| 5 - 1 | DIR - P769000 Circuits L5 | | 1.00 | EA | 4883.52 | 4883.52 | 09/21/2023 |
| Schedule Total | | | | | | <u>4883.52</u> | |
| 6 - 1 | DIR - P769000 Circuits L6 | | 1.00 | EA | 49677.60 | 49677.60 | 09/21/2023 |
| Schedule Total | | | | | | <u>49677.60</u> | |

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Univ. of North Texas System

 UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000211 | Date 09-21-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000013960
 Department of Information
 Resources
 300 W 15th Street
 Ste 1300
 Austin TX 78701
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| 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 | <u>13440.00</u> | | |
| 8 - 1 | service installation | | 1.00 | EA | .01 | .01 | 05/06/2024 | |
| | | | | | Schedule Total | <u>0.01</u> | | |
| | | | | | Total PO Amount | 137269.93 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000212 | 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 |

Supplier: 0000022364
 Congressional Solutions,
 Inc.
 1530 N. Key Boulevard
 Suite 523
 Attn Stephen Colovas
 Arlington VA 22209
 United States

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Attention: Danielle
 Kuperman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|----------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------------------------------------------------------------|------------|
| | 1 - 1 | Congressional Solutions-Consulting Services (FY24) | | 1.00 | EA | 168000.00 | 168000.00 | 09/21/2023 |
| Schedule Total | | | | | | | <u>168000.00</u> | |
| | 2 - 1 | Expenses | | 1.00 | EA | 13000.00 | 13000.00 | 09/21/2023 |
| Schedule Total | | | | | | | <u>13000.00</u> | |
| Total PO Amount | | | | | | | 181000.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000213 | Date 09-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000033509
Corley Consulting, LLC
3949 Estancia Way
Fort Worth TX 76108-8309
United States

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Attention: Danielle
Kuperman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard | | Due Date |
|-----------------------------|------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Corley Consulting Services FY24 | | 1.00 | EA | 250000.00 | 250000.00 | 09/21/2023 |
| Schedule Total | | | | | | <u>250000.00</u> | |
| 2 - 1 | Travel Expenses FY24 | | 1.00 | EA | 10000.00 | 10000.00 | 09/21/2023 |
| Schedule Total | | | | | | <u>10000.00</u> | |
| Total PO Amount | | | | | | 260000.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| DUPLICATE | | Dispatch Via Print |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| Purchase Order SY769-SY00000214 | Date 09-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys, Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000023560
 Brinks Incorporated
 555 Dividend Dr
 Coppell TX 75019
 United States

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Attention: Jessica Rosas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | | |
|-------|-------------|--|--|------|----|----------|----------|------------|
| 1 - 1 | Brinks FY24 | | | 1.00 | EA | 57000.00 | 57000.00 | 09/21/2023 |
|-------|-------------|--|--|------|----|----------|----------|------------|

Schedule Total 57000.00

Total PO Amount 57000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000215 | 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 |

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
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|-----------------|------------|
| | 1 - 1 | Monthly Service EPL 2 Gb (OP228335)12995 Preston Rd, Frisco, TX, 75034 | | 1.00 | EA | 6300.00 | 6300.00 | 09/21/2023 |
| | | | | | | Schedule Total | <u>6300.00</u> | |
| | 2 - 1 | Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207 | | 1.00 | EA | 6300.00 | 6300.00 | 09/21/2023 |
| | | | | | | Schedule Total | <u>6300.00</u> | |
| | 3 - 1 | Applicable Fees & Charges | | 1.00 | EA | 1680.00 | 1680.00 | 09/21/2023 |
| | | | | | | Schedule Total | <u>1680.00</u> | |
| | 4 - 1 | FY23 Outstanding Invoices | | 1.00 | EA | 2356.00 | 2356.00 | 09/21/2023 |
| | | | | | | Schedule Total | <u>2356.00</u> | |
| | | | | | | Total PO Amount | <u>16636.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000216 | Date 09-22-2023 | 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 |

Supplier: 0000033152
 Benefitfocus.com, Inc.
 100 Benefitfocus Way
 Daniel Island SC 29492-8378
 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? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|---------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------------------------------------------------------------|------------|
| | 1 - 1 | 2022 ACA License Fee True Up | | 1.00 | EA | 18139.80 | 18139.80 | 09/22/2023 |
| Schedule Total | | | | | | | <u>18139.80</u> | |
| | 2 - 1 | 2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees) | | 1.00 | EA | 1271.21 | 1271.21 | 09/22/2023 |
| Schedule Total | | | | | | | <u>1271.21</u> | |
| Total PO Amount | | | | | | | 19411.01 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000220 | Date 09-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000041679
Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Barclay's FY24

1.00

EA

24000.00

24000.00

09/22/2023

Schedule Total

24000.00

Total PO Amount

24000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000221 | Date 09-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000014837
Moody's Investors Service
PO Box 102597
Atlanta GA 30368-0597
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|--------------|--|------|----|----------|----------|------------|
| 1 - 1 | Moody's FY24 | | 1.00 | EA | 48000.00 | 48000.00 | 09/22/2023 |
|-------|--------------|--|------|----|----------|----------|------------|

| | |
|-----------------------|----------|
| Schedule Total | 48000.00 |
|-----------------------|----------|

| | |
|------------------------|----------|
| Total PO Amount | 48000.00 |
|------------------------|----------|

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Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000222 | Date 09-22-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

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Attention: Leah Cook

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | T-Mobile Monthly Service | 1.00 | EA | 46000.00 | 46000.00 | 09/22/2023 |

Schedule Total 46000.00

Total PO Amount 46000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000224 | Date 09-25-2023 | 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 |

Supplier: 0000075033
Perry&Leveridge
6370 Lyndon B Johnson
Fwy Ste 273
Dallas TX 75240
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Perry & Leveridge Blanket PO FY24 Immigration | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023 |

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

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000225 | Date 09-25-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000006106
Office of the Attorney
General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | OAG Blanket PO FY24 for Interagency agmt | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000226 | Date 09-25-2023 | 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 |

Supplier: 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Foley & Lardner Blanket PO to finish out FY23 | 1.00 | EA | 40000.00 | 40000.00 | 09/25/2023 |

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature



Purchase Order

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UNT System Business Service Center
Denton TX 76205
United States

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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000227 | Date 09-25-2023 | 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 |

Supplier: 0000039331
Jeang,Fulton
6911 Truxton Dr
Dallas TX 75231-5719
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Fulton Jeang Blanket PO FY24 IP Core | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023 |

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000228 | Date 09-25-2023 | 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 |

Supplier: 0000039341
The Pattani Law Group
5999 Custer Rd Ste 110-175
Frisco TX 75035-9302
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | The Pattani Law Group Blanket PO FY24 IP Core | 1.00 | EA | 49999.00 | 49999.00 | 09/25/2023 |

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000229 | Date 09-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000025057
Gregory Strategies LLC
1122 Colorado St Ste 2399
Austin TX 78701-2132
United States

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Attention: Danielle
Kuperman

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--------------------------------------------|---------------------------------------|------------|
| | 1 - 1 | Gregory Strategies Services FY24 | | 1.00 | EA | 90000.00 | 90000.00 | 09/25/2023 |
| Schedule Total | | | | | | | <u>90000.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="90000.00"/> | |

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000231 | Date 09-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031398
Crowe, LLP
PO Box 7
320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

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Attention: Jessica Rosas

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Crowe FY24

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 30000.00 30000.00 09/25/2023

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



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UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000233 | Date 09-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Deloitte FY24

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 10000.00 10000.00 09/26/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



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UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000238 | Date 09-27-2023 | 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 |

Supplier: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

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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 **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|--------------------|--------------------------|----------|-----|-----------|-----------------------------------------------------------------------|------------|
| 1 - 1 | FY24 ComPsych FMLA | | 1.00 | EA | 125183.40 | 125183.40 | 09/27/2023 |
| Schedule Total | | | | | | <u>125183.40</u> | |
| Total PO Amount | | | | | | 125183.40 | |

Authorized Signature



Purchase Order

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United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000239 | Date 09-28-2023 | 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 |

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
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Managed IAM Infrastructure Services | 1.00 | EA | 170160.00 | 170160.00 | 09/28/2023 |

Schedule Total 170160.00

Total PO Amount 170160.00

Authorized Signature



Purchase Order

Univ. of North Texas System

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United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000240 | Date 09-28-2023 | 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 |

Supplier: 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Winstead PC Blanket PO FY24 | 1.00 | EA | 49999.00 | 49999.00 | 09/28/2023 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000241 | Date 09-28-2023 | 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 |

Supplier: 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Winstead PC Blanket PO FY24 Tax | 1.00 | EA | 49999.00 | 49999.00 | 09/28/2023 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000242 | Date 09-28-2023 | 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 |

Supplier: 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Winstead PC Blanket PO FY24 Employment | 1.00 | EA | 49999.00 | 49999.00 | 09/28/2023 |

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000243 | Date 09-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|-----------|------------------|------------|
| 1 - 1 | Blackline FY24 | 1.00 | EA | 218887.28 | 218887.28 | 09/29/2023 |
| Schedule Total | | | | | <u>218887.28</u> | |

Total PO Amount 218887.28

Authorized Signature



Purchase Order

Univ. of North Texas System

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Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000246 | 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 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stephen G Gleboff Blanket PO FY24 Export Control | 1.00 | EA | 49999.00 | 49999.00 | 10/02/2023 |

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000247 | 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 Owain. Snyder@untsystem.edu | Currency |

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Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stephen G Gleboff Blanket PO FY24 Federal Contracting | 1.00 | EA | 49999.00 | 49999.00 | 10/02/2023 |

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000248 | 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 Owain. Snyder@untsystem.edu | Currency |

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Stephen G Gleboff PLLC
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Dallas TX 75218-4493
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4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Stephen G Gleboff Blanket PO FY24 Federal Research Compliance | 1.00 | EA | 49999.00 | 49999.00 | 10/02/2023 |

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000254 | Date 10-05-2023 | 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 |

Supplier: 0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

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Attention: Leah Cook

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1 | SPOK Pagers L1 | | 1.00 | EA | 900.00 | 900.00 | 10/05/2023 |

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature



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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000255 | Date 10-05-2023 | 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 |

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|--------------------------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request - Oracle Renewal - 21009149 | | 1.00 | EA | 48348.03 | 48348.03 | 10/05/2023 |
| Schedule Total | | | | | | <u>48348.03</u> | |
| Total PO Amount | | | | | | 48348.03 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000256 | Date 10-05-2023 | 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 |

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|------------------------------------------------------|----------------|--------------------------------|-----|----------|----------------------------------------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Service Form Request - Oracle Renewal 21133197 | | 1.00 | EA | 45158.27 | 45158.27 | 10/05/2023 |
| Schedule Total | | | | | | <u>45158.27</u> | |
| Total PO Amount | | | | | | 45158.27 | |

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
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United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000258 | Date 10-06-2023 | 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 |

Supplier: 0000003686
Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Brightspeed - Ponder Research | 1.00 | EA | 800.00 | 800.00 | 10/06/2023 |

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature



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|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000259 | Date 10-06-2023 | 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 |

Supplier: 0000034308
AT&T Mobility National
Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

Ship To: This is not a valid
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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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | AT&T Mobility | 1.00 | EA | 85000.00 | 85000.00 | 10/06/2023 |
| Schedule Total | | | | | <u>85000.00</u> | |

Total PO Amount 85000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000262 | Date 10-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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Attention: Janna Morgan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Inspire Park MEP & Interior Renovation - CMAR Agreement - Pre- Construction Services | | 1.00 | EA | 25000.00 | 25000.00 | 10/06/2023 | |
| Schedule Total | | | | | | <u>25000.00</u> | | |
| 2 - 1 | GMP Amendment | | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| 3 - 1 | Payment & Performance Bonds | | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| 4 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 10/06/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 25000.03 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000263 | Date 10-10-2023 | 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 |

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AT&T 2145737617 Monthly Service | | 1.00 | EA | 3624.00 | 3624.00 | 10/10/2023 | |
| Schedule Total | | | | | | <u>3624.00</u> | | |
| 2 - 1 | Outstanding Invoices FY22 & FY23 | | 1.00 | EA | 1208.00 | 1208.00 | 10/10/2023 | |
| Schedule Total | | | | | | <u>1208.00</u> | | |
| Total PO Amount | | | | | | <input type="text" value="4832.00"/> | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000266 | Date 09-01-2023 | Revision 1 - 2024-05-28 |
| 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: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste
530
Irving TX 75038-2625
United States

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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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Cooksey Blanket FY24 | | 1.00 | EA | 14000.00 | 14000.00 | 10/11/2023 |
| Schedule Total | | | | | | <u>14000.00</u> | |

Total PO Amount 14000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000267 | Date 10-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 FY24 ComPsych EAP

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 102480.00 102480.00 10/11/2023

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000268 | Date 10-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Saul Ewing Blanket PO FY24 Fed Research Compliance | 1.00 | EA | 49999.00 | 49999.00 | 10/11/2023 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000269 | Date 10-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000029957
Grable Martin Fulton PLLC
PO Box 2006
Azle TX 76098
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Grable Martin Blanket PO to finish FY23 expense | 1.00 | EA | 2500.00 | 2500.00 | 10/11/2023 |

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000272 | Date 10-13-2023 | 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 | Currency |

Supplier: 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Gallup | 1.00 | EA | 97275.00 | 97275.00 | 10/13/2023 |
| Schedule Total | | | | | <u>97275.00</u> | |

Total PO Amount 97275.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000275 | Date 10-16-2023 | Revision 1 - 2024-05-28 |
| 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: 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

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Purchase Order.
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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | UNTS Arbitrage Renewal Agreement | 1.00 | EA | 8000.00 | 8000.00 | 10/16/2023 |

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000277 | Date 10-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Johnson Controls Oct to Dec 2023 | 1.00 | EA | 4546.25 | 4546.25 | 10/17/2023 |

Schedule Total 4546.25

Total PO Amount 4546.25

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000280 | Date 10-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|------------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | AT&T 4693626186 Monthly Service | | 1.00 | EA | 3000.00 | 3000.00 | 10/17/2023 |
|-------|------------------------------------|--|------|----|---------|---------|------------|

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000281 | Date 10-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | AT&T 2149151900 Monthly Service | | 1.00 | EA | 27000.00 | 27000.00 | 10/17/2023 | |
| Schedule Total | | | | | | <u>27000.00</u> | | |
| 2 - 1 | AT&T 2149151900 Aug 2023 | | 1.00 | EA | 2246.15 | 2246.15 | 10/17/2023 | |
| Schedule Total | | | | | | <u>2246.15</u> | | |
| Total PO Amount | | | | | | 29246.15 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000282 | Date 10-17-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AT&T 2147601609 Monthly Service | 1.00 | EA | 4040.00 | 4040.00 | 10/17/2023 |

Schedule Total 4040.00

Total PO Amount 4040.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000283 | Date 10-17-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | AT&T 2147411592 Monthly Service | 1.00 | EA | 1000.00 | 1000.00 | 10/17/2023 |

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000286 | Date 10-18-2023 | Revision 1 - 2024-05-28 |
| 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 |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|--------------|----------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX | | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 | |
| | | | | | | Schedule Total | <u>1950.00</u> | |
| 2 - 1 | Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX | | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 | |
| | | | | | | Schedule Total | <u>1950.00</u> | |
| 3 - 1 | FY23 Outstanding Invoices 8401- 0982204-01 | | 1.00 | EA | 1950.00 | 1950.00 | 10/18/2023 | |
| | | | | | | Schedule Total | <u>1950.00</u> | |
| 4 - 1 | Applicable Fees & Charges | | 1.00 | EA | 2050.00 | 2050.00 | 10/18/2023 | |
| | | | | | | Schedule Total | <u>2050.00</u> | |
| | | | | | | Total PO Amount | 7900.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000297 | Date 10-25-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|-----------|------------------|------------|
| 1 - 1 | Woodhill FY24 Lease | 1.00 | EA | 417206.52 | 417206.52 | 10/25/2023 |
| Schedule Total | | | | | <u>417206.52</u> | |

Total PO Amount 417206.52

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000298 | Date 10-26-2023 | Revision 3 - 2024-05-28 |
| 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: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------------------------------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | EMR Blanket PO_No Sale_Elevator/escalator maintenance for remainder of '23 and Jan '24 + Inspections | 1.00 | EA | 111736.00 | 111736.00 | 10/26/2023 |

Schedule Total 111736.00

Total PO Amount 111736.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000300 | Date 10-26-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000013683
Thompson,Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

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Attention: Danielle
Kuperman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 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

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000301 | Date 10-26-2023 | 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 | Currency |

Supplier: 0000039628
Supermetrics Inc
1175 Peachtree St NE
Atlanta GA 30361-3528
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Supermetrics (2023-2025) | 1.00 | EA | 11000.00 | 11000.00 | 10/26/2023 |

Schedule Total 11000.00

Total PO Amount 11000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000303 | Date 10-27-2023 | Revision 1 - 2024-05-28 |
| 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: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

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Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|---------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------|------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Texas Industrial Security - No Sale - remaining 2024 | | 1.00 | EA | 300000.00 | 300000.00 | 10/27/2023 |
| Schedule Total | | | | | | <u>300000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="300000.00"/> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000305 | Date 10-30-2023 | 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 |

Supplier: 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Dentons US LLP Blanket PO FY24 IP Core | 1.00 | EA | 49999.00 | 49999.00 | 10/30/2023 |

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000306 | Date 10-30-2023 | Revision 3 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

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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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|----------------------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------------|------------|
| | 1 - 1 | STEM Bldg - Pre- Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986 | | 1.00 | EA | 192500.00 | 192500.00 | 10/30/2023 |
| Schedule Total | | | | | | | <u>192500.00</u> | |
| | 2 - 1 | Change Order #1 - Design Assist | | 1.00 | EA | 282520.00 | 282520.00 | 10/30/2023 |
| Schedule Total | | | | | | | <u>282520.00</u> | |
| | 3 - 1 | Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023 | | 1.00 | EA | 4497240.00 | 4497240.00 | 10/30/2023 |
| Schedule Total | | | | | | | <u>4497240.00</u> | |
| | 4 - 1 | GMP Amendment | | 1.00 | EA | 74112046.00 | 74112046.00 | 10/30/2023 |
| Schedule Total | | | | | | | <u>74112046.00</u> | |
| | 5 - 1 | Future Change Orders as Needed | | 1.00 | EA | 0.01 | 0.01 | 10/30/2023 |
| Schedule Total | | | | | | | <u>0.01</u> | |

Authorized Signature



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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000306 | Date 10-30-2023 | Revision 3 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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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: 2023-0317

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 79084306.01

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000310 | Date 11-03-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Pinnacle Telemanagement Maintenance L1 | | 1.00 | EA | 71353.00 | 71353.00 | 11/03/2023 | |
| | | | | | | Schedule Total | <u>71353.00</u> | |
| 2 - 1 | Pinnacle Telemanagement Maintenance L2 | | 1.00 | EA | 23784.00 | 23784.00 | 11/03/2023 | |
| | | | | | | Schedule Total | <u>23784.00</u> | |
| | | | | | | Total PO Amount | <u>95137.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000316 | Date 11-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu | Currency |

Supplier: 0000013231
 Kirksey Architects Inc
 6909 Portwest Dr
 Houston TX 77024
 United States

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Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.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 | 2026 UNT Residence Hall - Professional Service Agreement | | 1.00 | EA | 286800.00 | 286800.00 | 11/06/2023 | |
| | | | | | | Schedule Total | <u>286800.00</u> | |
| 2 - 1 | Reimbursables | | 1.00 | EA | 13200.00 | 13200.00 | 11/06/2023 | |
| | | | | | | Schedule Total | <u>13200.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/06/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>300000.01</u> | |

Authorized Signature



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Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000317 | Date 11-06-2023 | Revision 1 - 2024-05-28 |
| 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: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 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

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000318 | Date 11-07-2023 | Revision 1 - 2024-05-28 |
| 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: 0000018418
Corporate Building Services
Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

| | | | | | | | |
|-------|-------------------------------------------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | Corporate Building Services. No Sale. Remainder PO for 2024 | | 1.00 | EA | 178425.00 | 178425.00 | 11/07/2023 |
|-------|-------------------------------------------------------------|--|------|----|-----------|-----------|------------|

Schedule Total 178425.00

Total PO Amount 178425.00

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order SY769-SY00000319 | Date 11-07-2023 | Revision 4 - 2024-05-28 |
| 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 |

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Purchase Order.
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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Sequel Professional Services #2 | 1.00 | EA | 175621.51 | 175621.51 | 11/07/2023 |

Schedule Total 175621.51

Total PO Amount 175621.51

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000320 | Date 11-07-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000063653
Canon Solutions America,
Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid
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Attention: Meredith Butler

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | CON 1/2 - 36" iPFT TX 3100MFP Z36 | | 1.00 | EA | 10754.00 | 10754.00 | 11/07/2023 | |
| Schedule Total | | | | | | <u>10754.00</u> | | |
| 2 - 1 | CON 2/2 - Roll Unit RU-32 | | 1.00 | EA | 1035.00 | 1035.00 | 11/07/2023 | |
| Schedule Total | | | | | | <u>1035.00</u> | | |
| Total PO Amount | | | | | | 11789.00 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000322 | Date 11-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------------------|----------------|--------------------------------|-----|----------|---------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 210-BFZY SI# B4VL38 Dell Latitude 5440 | | 6.00 | EA | 1640.53 | 9843.18 | 11/08/2023 |
| Schedule Total | | | | | | <u>9843.18</u> | |
| Total PO Amount | | | | | | 9843.18 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000323 | Date 11-09-2023 | Revision 1 - 2024-05-28 |
| 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: 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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Johnson Controls Mechanical HVAC_NO SALE_remaining for 2024 | 1.00 | EA | 72752.00 | 72752.00 | 11/09/2023 |

Schedule Total 72752.00

Total PO Amount 72752.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000324 | Date 11-09-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041579
Huron Consulting Services,
LLC
550 W Van Buren St
Chicago IL 60607
United States

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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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request - Huron SOW | 1.00 | EA | 15000.00 | 15000.00 | 11/09/2023 |

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000328 | Date 11-10-2023 | 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 |

Supplier: 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | GTT Monthly Service & Applicable Fees | 1.00 | EA | 90000.00 | 90000.00 | 11/10/2023 |

Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000330 | 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 | Currency |

Supplier: 0000017478
Martin,James
921 Collier St
Denton TX 76201-6513
United States

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McCauley

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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg 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 | 13900.00 | 13900.00 | 11/13/2023 |
| Schedule Total | | | | | | <u>13900.00</u> | |

Total PO Amount 13900.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000331 | Date 11-14-2023 | 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 | Currency |

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

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McCauley

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|----------|-----|-----------|------------------|------------|
| 1 - 1 | Service Form Request | 1.00 | EA | 303505.00 | 303505.00 | 11/14/2023 |
| Schedule Total | | | | | <u>303505.00</u> | |

Total PO Amount 303505.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000335 | Date 11-19-2023 | 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 |

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Preshia Daves

Bill To: UNT System Business
Service Center
Send Invoices to:
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | ERP Administrator - Temp Hire | 1.00 | EA | 10000.00 | 10000.00 | 11/19/2023 |

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000337 | Date 11-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste
1100
Dallas TX 75254-2961
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1 | Forvis FY24 | | 1.00 | EA | 374000.00 | 374000.00 | 11/20/2023 |
| Schedule Total | | | | | | <u>374000.00</u> | |

Total PO Amount 374000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000339 | Date 11-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000027844
 Alliance Geotechnical
 Group Inc
 3228 Halifax St
 Dallas TX 75247
 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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | STEM Building - IDIQ Amendment #1 - REPLACES PO 13105 | | 1.00 | EA | 83045.00 | 83045.00 | 11/21/2023 | |
| Schedule Total | | | | | | <u>83045.00</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 11/21/2023 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 83045.01 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000342 | Date 11-22-2023 | Revision 1 - 2024-05-28 |
| 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: 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste
100
Alexandria VA 22314-2632
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | McChrystal Group _ Extending service term to March 31st, 2024 | | 1.00 | EA | 105000.00 | 105000.00 | 11/22/2023 | |
| Schedule Total | | | | | | <u>105000.00</u> | | |
| Total PO Amount | | | | | | <u>105000.00</u> | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000343 | Date 11-22-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000026957
Speed of Light Broadband
Inc
PO Box 2927
Denton TX 76202
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: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | SOL BUSINESS INTERNET UP TO 15 MBPS | | 1.00 | EA | 1199.50 | 1199.50 | 11/22/2023 | |
| Schedule Total | | | | | | <u>1199.50</u> | | |
| 2 - 1 | SOL STATIC IP ADDRESS | | 1.00 | EA | 100.00 | 100.00 | 11/22/2023 | |
| Schedule Total | | | | | | <u>100.00</u> | | |
| 3 - 1 | SOL EQUIPMENT FEE | | 1.00 | EA | 49.50 | 49.50 | 11/22/2023 | |
| Schedule Total | | | | | | <u>49.50</u> | | |
| 4 - 1 | APPLICABLE FEES & CHARGES | | 1.00 | EA | 160.00 | 160.00 | 11/22/2023 | |
| Schedule Total | | | | | | <u>160.00</u> | | |
| Total PO Amount | | | | | | <u>1509.00</u> | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000345 | Date 11-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1 | Workiva | | 1.00 | EA | 125000.00 | 125000.00 | 11/29/2023 |
| Schedule Total | | | | | | <u>125000.00</u> | |

Total PO Amount 125000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000346 | Date 11-29-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Schaefer - Rebrand FY24 | 1.00 | EA | 9073.00 | 9073.00 | 11/29/2023 |

Schedule Total 9073.00

Total PO Amount 9073.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order SY769-SY00000347 | Date 11-30-2023 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Required GTS NetIQ Block Hours | 1.00 | EA | 20532.13 | 20532.13 | 11/30/2023 |

Schedule Total 20532.13

Total PO Amount 20532.13

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000350 | Date 12-01-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 000008426
Automatic Data Processing
Inc
PO Box 842875
Boston MA 02284-2875
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

1 - 1 ADP FY 24 1.00 EA 50000.00 50000.00 12/01/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000354 | Date 12-06-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013805
 Baker Tilly US, LLP
 PO Box 7398
 Madison WI 53707-7398
 United States

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Attention: Hannah Aikin

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Science & Technology Building - IDIQ Service Order | | 1.00 | EA | 105875.00 | 105875.00 | 12/06/2023 | |
| | | | | | | Schedule Total | <u>105875.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 5000.00 | 5000.00 | 12/06/2023 | |
| | | | | | | Schedule Total | <u>5000.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 12/06/2023 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | <u>110875.01</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000355 | Date 12-08-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 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

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000358 | Date 12-11-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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Attention: Paula Mears

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request - ePlus-Alert Logic | 1.00 | EA | 36973.56 | 36973.56 | 12/11/2023 |

Schedule Total 36973.56

Total PO Amount 36973.56

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000360 | Date 12-12-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000039467
Peplow,Devan
2812 East Ln
Fort Worth TX 76116-4621
United States

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Attention: Kendra Brown

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Values Carnival Photography | 1.00 | EA | 350.00 | 350.00 | 12/12/2023 |

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000365 | Date 12-18-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | AutoCAD/Revit - SIPAC | 1.00 | EA | 18690.22 | 18690.22 | 12/18/2023 |
| Schedule Total | | | | | <u>18690.22</u> | |

Total PO Amount 18690.22

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000367 | Date 12-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
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 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 |
|-----------------------------|-----------------------------------------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|----------------|
| | | | | | PO Price | Extended Amt | |
| 1 - 1 | Panduit 14' Blue Cat6 Patch Cord | | 1.00 | EA | 143.00 | 143.00 | 12/19/2023 |
| | | | | | | Schedule Total | <u>143.00</u> |
| 2 - 1 | Panduit 5' Blue Cat6 Patch Cord | | 1.00 | EA | 104.00 | 104.00 | 12/19/2023 |
| | | | | | | Schedule Total | <u>104.00</u> |
| 3 - 1 | Panduit Category 6 Insert - Blue | | 1.00 | EA | 195.00 | 195.00 | 12/19/2023 |
| | | | | | | Schedule Total | <u>195.00</u> |
| 4 - 1 | Panduit Category 6 Plenum Cable Blue | | 1.00 | EA | 1462.50 | 1462.50 | 12/19/2023 |
| | | | | | | Schedule Total | <u>1462.50</u> |
| 5 - 1 | Panduit 2 Module Surface Box - Int. White/Furniture Plate | | 1.00 | EA | 52.00 | 52.00 | 12/19/2023 |
| | | | | | | Schedule Total | <u>52.00</u> |
| 6 - 1 | Provide materials and labor | | 1.00 | EA | 2640.00 | 2640.00 | 12/19/2023 |
| | | | | | | Schedule Total | <u>2640.00</u> |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000367 | Date 12-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | |
|-------|---------------|------|----|--------|--------|------------|
| 7 - 1 | Misc Material | 1.00 | EA | 250.00 | 250.00 | 12/19/2023 |
|-------|---------------|------|----|--------|--------|------------|

| | |
|-----------------------|--------|
| Schedule Total | 250.00 |
|-----------------------|--------|

| | |
|------------------------|---------|
| Total PO Amount | 4846.50 |
|------------------------|---------|

| |
|-----------------------------|
| Authorized Signature |
|-----------------------------|



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000370 | Date 12-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
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 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|--------------------|----------------------|--------------------------------------------------|----------------------------------|-----------------|------------|----------------------------------------------------|---------------------|-----------------|
| | 1 - 1 | Panduit Category 6 Plenum Cable | | 1.00 | EA | 7488.00 | 7488.00 | 12/19/2023 |
| | | | | | | Schedule Total | <u>7488.00</u> | |
| | 2 - 1 | Panduit Category 6 Insert - Green | | 1.00 | EA | 1108.38 | 1108.38 | 12/19/2023 |
| | | | | | | Schedule Total | <u>1108.38</u> | |
| | 3 - 1 | Panduit 2" J-Hook | | 1.00 | EA | 240.50 | 240.50 | 12/19/2023 |
| | | | | | | Schedule Total | <u>240.50</u> | |
| | 4 - 1 | Panduit 5' Green Cat6 Patch Cord | | 1.00 | EA | 665.60 | 665.60 | 12/19/2023 |
| | | | | | | Schedule Total | <u>665.60</u> | |
| | 5 - 1 | Panduit 14' Green Cat6 Patch Cord | | 1.00 | EA | 873.60 | 873.60 | 12/19/2023 |
| | | | | | | Schedule Total | <u>873.60</u> | |
| | 6 - 1 | Panduit Executive 6 Port Faceplate - White | | 1.00 | EA | 23.40 | 23.40 | 12/19/2023 |
| | | | | | | Schedule Total | <u>23.40</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000370 | Date 12-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-----------------------|------------------------------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 7 - 1 | Panduit 4 Module Surface Box - Int. White(LAB) | | 1.00 | EA | 26.00 | 26.00 | 12/19/2023 |
| Schedule Total | | | | | | <u>26.00</u> | |
| 8 - 1 | Panduit 6 Module Surface Box - Int. White(LAB) | | 1.00 | EA | 5.20 | 5.20 | 12/19/2023 |
| Schedule Total | | | | | | <u>5.20</u> | |
| 9 - 1 | Panduit Horizontal Cable | | 1.00 | EA | 92.30 | 92.30 | 12/19/2023 |
| Schedule Total | | | | | | <u>92.30</u> | |
| 10 - 1 | Panduit 48 Port Mod. Panels w/Labels | | 1.00 | EA | 67.60 | 67.60 | 12/19/2023 |
| Schedule Total | | | | | | <u>67.60</u> | |
| 11 - 1 | MIsc Material | | 1.00 | EA | 250.00 | 250.00 | 12/19/2023 |
| Schedule Total | | | | | | <u>250.00</u> | |
| 12 - 1 | Provide materials and labor / installation | | 1.00 | EA | 7920.00 | 7920.00 | 12/19/2023 |
| Schedule Total | | | | | | <u>7920.00</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000370 | Date 12-19-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Roys,Jill Kathryn | Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 18760.58

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000371 | Date 12-20-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | IAM Process Mapping and Gap Assessment | 1.00 | EA | 80000.00 | 80000.00 | 12/20/2023 |

Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000373 | Date 12-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 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
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 | Glen Ellman - Chancellor Luncheon_12-12-23 | | 1.00 | EA | 400.00 | 400.00 | 12/21/2023 | |
| Schedule Total | | | | | | <u>400.00</u> | | |
| 2 - 1 | Headshots | | 1.00 | EA | 225.00 | 225.00 | 12/21/2023 | |
| Schedule Total | | | | | | <u>225.00</u> | | |
| Total PO Amount | | | | | | 625.00 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000375 | Date 12-21-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

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Attention: Jay Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Autodesk Build (PlanGrid) Computer Software Renewal Year TWO | 1.00 | EA | 4999.99 | 4999.99 | 12/21/2023 |

Schedule Total 4999.99

Total PO Amount 4999.99

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000376 | Date 12-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041579
Huron Consulting Services,
LLC
550 W Van Buren St
Chicago IL 60607
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | HURON SOW Service Form Request | 1.00 | EA | 48000.00 | 48000.00 | 12/22/2023 |

Schedule Total 48000.00

Total PO Amount 48000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000379 | Date 12-22-2023 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

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Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | DAC Access Controls Systems_UNT System bu | 1.00 | EA | 3536.00 | 3536.00 | 12/22/2023 |

Schedule Total 3536.00

Total PO Amount 3536.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000381 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|----------------|------------|
| 1 - 1 | HERR Tax Forms FY24 | 1.00 | EA | 1545.18 | 1545.18 | 01/02/2024 |
| Schedule Total | | | | | <u>1545.18</u> | |

Total PO Amount 1545.18

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000382 | Date 01-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Laduke,Rebecca A | Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu | Currency |

Supplier: 0000060614
R L Townsend & Associates
Inc
5056 Tennyson Pkwy Ste
100
Plano TX 75024-3090
United States

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Attention: Janna Morgan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518 | | 1.00 | EA | 5942.50 | 5942.50 | 01/02/2024 | |
| Schedule Total | | | | | | <u>5942.50</u> | | |
| 2 - 1 | Pending Change Order | | 1.00 | EA | 0.01 | 0.01 | 01/02/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 5942.51 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000384 | Date 01-08-2024 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard 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 | 01/08/2024 |
| Schedule Total | | | | | | | <u>393.35</u> | |
| | 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 | 01/08/2024 |
| Schedule Total | | | | | | | <u>10166.55</u> | |
| | 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 | 01/08/2024 |
| Schedule Total | | | | | | | <u>8904.09</u> | |
| | 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 | 01/08/2024 |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000384 | Date 01-08-2024 | Revision 1 - 2024-05-28 |
| 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: 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|-----|--------------------------------------------|-----------------|------------|
| | | | | Schedule Total | | | <u>13716.28</u> | |
| | 5 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 44 | | 1.00 | EA | 21455.94 | 21455.94 | 01/08/2024 |
| | | | | Schedule Total | | | <u>21455.94</u> | |
| | 6 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 51 | | 1.00 | EA | 53566.62 | 53566.62 | 01/08/2024 |
| | | | | Schedule Total | | | <u>53566.62</u> | |
| | 7 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 52 57 | | 1.00 | EA | 36450.22 | 36450.22 | 01/08/2024 |
| | | | | Schedule Total | | | <u>36450.22</u> | |
| | 8 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed | | 1.00 | EA | 57699.06 | 57699.06 | 01/08/2024 |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000384 | Date 01-08-2024 | Revision 1 - 2024-05-28 |
| 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: 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

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|----------|-----|----------|-----------------|------------|
| | Directly On-Site - Page 8 - Lines 58 64 | | | | | | | |
| Schedule Total | | | | | | | <u>57699.06</u> | |
| 9 - 1 | Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 73 | | | 1.00 | EA | 8699.81 | 8699.81 | 01/08/2024 |
| Schedule Total | | | | | | | <u>8699.81</u> | |
| 10 - 1 | Installation Labor | | | 1.00 | EA | 17966.00 | 17966.00 | 01/08/2024 |
| Schedule Total | | | | | | | <u>17966.00</u> | |
| 11 - 1 | Bond Fee Receipt must be provided upon invoice | | | 1.00 | EA | 2291.00 | 2291.00 | 01/08/2024 |
| Schedule Total | | | | | | | <u>2291.00</u> | |
| 12 - 1 | Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER \$5,000 ea | | | 1.00 | EA | 6399.64 | 6399.64 | 03/18/2024 |
| Schedule Total | | | | | | | <u>6399.64</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|--------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000384 | Date 01-08-2024 | Revision 1 - 2024-05-28 |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu | Currency |

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@untssystem.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 | |
| 13 - 1 | Add #1 - Delivery & Installation | | 1.00 | EA | 2800.00 | 2800.00 | 03/18/2024 | |
| Schedule Total | | | | | | <u>2800.00</u> | | |
| 14 - 1 | Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE | | 1.00 | EA | 92.00 | 92.00 | 03/18/2024 | |
| Schedule Total | | | | | | <u>92.00</u> | | |
| Total PO Amount | | | | | | 240600.56 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000386 | Date 01-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Sierra-Cedar SOW

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 7200.00 7200.00 01/09/2024

Schedule Total 7200.00

Total PO Amount 7200.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000388 | Date 01-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------|-----------------------|----------|-----|-----------------------------------------|-----------------|------------|
| | 1 - 1 | Service Form Request-Global Asset-Service Express | | 1.00 | EA | 5436.17 | 5436.17 | 01/11/2024 |
| | | | | | | Schedule Total | <u>5436.17</u> | |
| | 2 - 1 | Service Form Request-Global Asset-Service Express 2 | | 1.00 | EA | 74148.80 | 74148.80 | 01/11/2024 |
| | | | | | | Schedule Total | <u>74148.80</u> | |
| | 3 - 1 | Service Form Request-Global Asset-Service Express 3 | | 1.00 | EA | 1325.92 | 1325.92 | 01/11/2024 |
| | | | | | | Schedule Total | <u>1325.92</u> | |
| | | | | | | Total PO Amount | <u>80910.89</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000393 | Date 01-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-------------------------------------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray | | 5000.00 | EA | 0.76 | 3802.50 | 01/18/2024 |
| | | | | | | Schedule Total | <u>3802.50</u> | |
| | 2 - 1 | Panduit Cat6A Insert Gray | | 38.00 | EA | 13.32 | 506.35 | 01/18/2024 |
| | | | | | | Schedule Total | <u>506.35</u> | |
| | 3 - 1 | Panduit Cat6A 5' Patch Cord Gray | | 23.00 | EA | 14.63 | 336.38 | 01/18/2024 |
| | | | | | | Schedule Total | <u>336.38</u> | |
| | 4 - 1 | Panduit Cat6A 14' Patch Cord Gray | | 23.00 | EA | 23.73 | 545.68 | 01/18/2024 |
| | | | | | | Schedule Total | <u>545.68</u> | |
| | 5 - 1 | Panduit 2 Port Surface Box | | 23.00 | EA | 6.50 | 149.50 | 01/18/2024 |
| | | | | | | Schedule Total | <u>149.50</u> | |
| | 6 - 1 | Provide labor and materials to install (19) Cat6A cables and relocate (4) | | 1.00 | EA | 3520.00 | 3520.00 | 01/18/2024 |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000393 | Date 01-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
cables in room 366

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 3520.00

Total PO Amount 8860.41

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000397 | Date 01-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 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

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Frisco Branch Campus - Quote QUO-01188- H6F6N7 - EX3400 48- port10/100/1000BaseT PoE+,4_x000D_ | | 1.00 | EA | 2225.08 | 2225.08 | 01/23/2024 |
| | | | | | | Schedule Total | <u>2225.08</u> | |
| | 2 - 1 | Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 48P/48T (requires100 percent coverage andminimum 10 units) | | 1.00 | EA | 294.95 | 294.95 | 01/23/2024 |
| | | | | | | Schedule Total | <u>294.95</u> | |
| | 3 - 1 | EX3400 920W AC PowerSupply, front- to-back airflow(power cord needs to beordered separately) _x000D_ | | 1.00 | EA | 420.68 | 420.68 | 01/23/2024 |
| | | | | | | Schedule Total | <u>420.68</u> | |
| | 4 - 1 | Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight_x000D_ | | 1.00 | EA | 19.50 | 19.50 | 01/23/2024 |
| | | | | | | Schedule Total | <u>19.50</u> | |
| | 5 - 1 | QSFP+ to QSFP+ EthernetDirect Attach | | 1.00 | EA | 90.22 | 90.22 | 01/23/2024 |

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000397 | Date 01-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------------------|----------|-----|----------|--------------|----------|
| | Copper (twinaxcopper cable) 1m Passive | | | | | |

Schedule Total 90.22

Total PO Amount 3050.43

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000398 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000009200
BOKF NA
5956 Sherry Ln Ste 900
Dallas TX 75225
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|------------------|--------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1 | BOKF FY24 | | 1.00 | EA | 4000.00 | 4000.00 | 01/24/2024 |
| Schedule Total | | | | | | <u>4000.00</u> | |
| Total PO Amount | | | | | | <input type="text" value="4000.00"/> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000399 | Date 01-24-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000018699
US Bank National
Association
60 Livingston Ave
St Paul MN 55107
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | US Bank FY24 | | 1.00 | EA | 7000.00 | 7000.00 | 01/24/2024 |

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000401 | Date 01-24-2024 | 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: 0000040648
The Encompass Group
405 State Highway 121 Byp
D120
Lewisville TX 75067-8214
United States

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Attention: Lindsey
Vandagriff

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|----------|------------------------------------------------|------------|
| | 1 - 1 | Encompass Group Consulting - FY24 | | 1.00 | EA | 17500.00 | 17500.00 | 01/24/2024 |
| Schedule Total | | | | | | | <u>17500.00</u> | |
| Total PO Amount | | | | | | | <input type="text" value="17500.00"/> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000408 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041579
Huron Consulting Services,
LLC
550 W Van Buren St
Chicago IL 60607
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Huron Marketplace C06 | 1.00 | EA | 26000.00 | 26000.00 | 01/31/2024 |
| Schedule Total | | | | | <u>26000.00</u> | |

Total PO Amount 26000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000409 | Date 01-31-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000037743
 Ryan LLC
 13155 Noel Rd
 Dallas TX 75240-5090
 United States

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Attention: Jessica Rosas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**
 1 - 1 Ryan LLC -Employee
 Retention Credit

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
 PO Price **Extended Amt** **Due Date**
 1.00 EA 50000.00 50000.00 01/31/2024

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000411 | Date 02-01-2024 | Revision 1 - 2024-05-28 |
| 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: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste
530
Irving TX 75038-2625
United States

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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:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Cooksey Consulting LOA FY24 | 1.00 | EA | 84000.00 | 84000.00 | 02/01/2024 |

Schedule Total 84000.00

Total PO Amount 84000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000414 | Date 02-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request - Oracle Invoices | 1.00 | EA | 13990.34 | 13990.34 | 02/02/2024 |

Schedule Total 13990.34

Total PO Amount 13990.34

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000417 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste
1000E
Addison TX 75001-6444
United States

Ship To: This is not a valid
Purchase Order.
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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Cloud Unity Azure Expenses | | 1.00 | EA | 100000.00 | 100000.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>100000.00</u> | |
| 2 - 1 | Cloud Unity Consulting Hours | | 1.00 | EA | 9000.00 | 9000.00 | 02/06/2024 |
| Schedule Total | | | | | | <u>9000.00</u> | |
| Total PO Amount | | | | | | 109000.00 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000418 | Date 02-06-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

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Attention: Ryan Swanson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Executive Coaching Services - 2nd Retainer | 1.00 | EA | 4500.00 | 4500.00 | 02/06/2024 |

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000420 | Date 02-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

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Attention: Dianna Murchison

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR | 1.00 | EA | 300.00 | 300.00 | 02/08/2024 |

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000421 | Date 02-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000040685
Databank Holdings LTD
400 S Akard St Ste 100
Dallas TX 75202-5326
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | DataBank Colocation Services | 1.00 | EA | 120000.00 | 120000.00 | 02/08/2024 |

Schedule Total 120000.00

Total PO Amount 120000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000423 | Date 02-09-2024 | 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 | Currency |

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request - Oracle Support# 21048077 | 1.00 | EA | 29099.76 | 29099.76 | 02/09/2024 |

Schedule Total 29099.76

Total PO Amount 29099.76

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000425 | Date 02-12-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000031398
Crowe, LLP
PO Box 7
320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Crowe FY24 | 1.00 | EA | 36000.00 | 36000.00 | 02/12/2024 |
| Schedule Total | | | | | <u>36000.00</u> | |

Total PO Amount 36000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000428 | Date 02-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

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Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Provide materials and labor to install (15) Cat 6 cables in Jazz Lab | | 1.00 | EA | 10890.00 | 10890.00 | 02/13/2024 | |
| Schedule Total | | | | | | <u>10890.00</u> | | |
| 2 - 1 | Provide materials and labor to install (5) Cat6 cables & (5) 2 strand Sm Fibers with LC connections | | 1.00 | EA | 4530.00 | 4530.00 | 02/13/2024 | |
| Schedule Total | | | | | | <u>4530.00</u> | | |
| Total PO Amount | | | | | | 15420.00 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000431 | Date 02-14-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000000798
Graybar Electric Company
Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

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Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Graybar Telecommunications & Networking Equipment | 1.00 | EA | 40000.00 | 40000.00 | 02/14/2024 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000435 | Date 02-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal | | 1.00 | EA | 25503.96 | 25503.96 | 02/16/2024 | |

Schedule Total 25503.96

Total PO Amount 25503.96

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000436 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Form Request - Oracle Support# 21205062 | 1.00 | EA | 33207.50 | 33207.50 | 02/20/2024 |

Schedule Total 33207.50

Total PO Amount 33207.50

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000437 | Date 02-20-2024 | Revision 1 - 2024-05-28 |
| 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 |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Request / Blanket Order - Melissa Renewal | 1.00 | EA | 15000.00 | 15000.00 | 02/20/2024 |

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000438 | Date 02-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste
1000E
Addison TX 75001-6444
United States

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Purchase Order.
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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Cloud Unity - M365 Licenses | | 1.00 | EA | 4366.40 | 4366.40 | 02/20/2024 |
|-------|-----------------------------|--|------|----|---------|---------|------------|

Schedule Total 4366.40

Total PO Amount 4366.40

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000442 | Date 02-23-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

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Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Year 2 of 3 Term Contract with DLT for NetDocuments | 1.00 | EA | 31325.60 | 31325.60 | 02/23/2024 |

Schedule Total 31325.60

Total PO Amount 31325.60

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000446 | Date 02-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Oracle Perpetual Licenses | | 1.00 | EA | 474232.00 | 474232.00 | 02/27/2024 | |
| Schedule Total | | | | | | <u>474232.00</u> | | |
| 2 - 1 | Software Update License & Support | | 1.00 | EA | 104331.04 | 104331.04 | 02/27/2024 | |
| Schedule Total | | | | | | <u>104331.04</u> | | |
| Total PO Amount | | | | | | 578563.04 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000449 | Date 03-01-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

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Purchase Order.
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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|----------|-----|----------|---------------|------------|
| 1 - 1 | HERR Tax Forms FY24 | 1.00 | EA | 432.84 | 432.84 | 03/01/2024 |
| Schedule Total | | | | | <u>432.84</u> | |

Total PO Amount 432.84

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000453 | Date 03-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000017057
Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-------------------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Service Form Request - Micro Focus UFT Renewal | | 1.00 | EA | 11168.56 | 11168.56 | 03/11/2024 | |
| Schedule Total | | | | | | <u>11168.56</u> | | |
| 2 - 1 | Service Form Request - Micro Focus UFT Renewal2 | | 1.00 | EA | 2233.71 | 2233.71 | 03/11/2024 | |
| Schedule Total | | | | | | <u>2233.71</u> | | |
| Total PO Amount | | | | | | 13402.27 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| CHANGE ORDER - REPRINT | | Dispatch Via Print |
| Purchase Order SY769-SY00000454 | Date 03-13-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Power BI Fabric - P1 | | 1.00 | EA | 13383.71 | 13383.71 | 03/13/2024 |
| Schedule Total | | | | | | <u>13383.71</u> | |

Total PO Amount 13383.71

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000456 | Date 03-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

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Attention: Guadalupe
Montoya

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|----------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Enterprise Risk Management | | 1.00 | EA | 75000.00 | 75000.00 | 03/13/2024 |
|-------|----------------------------|--|------|----|----------|----------|------------|

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000458 | Date 03-15-2024 | Revision 1 - 2024-05-28 |
| 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 |

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Request / Blanket Order- ePlus Elastic Training | 1.00 | EA | 9200.00 | 9200.00 | 03/15/2024 |

Schedule Total 9200.00

Total PO Amount 9200.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000459 | Date 03-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Donald Wilson - Service Hours | 1.00 | EA | 4000.00 | 4000.00 | 03/18/2024 |

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000460 | Date 03-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000003943
Michael Sanderson
168 Golden Creek Trl
Union Mills NC 28167-9712
United States

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Attention: Jim Buchanan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Request / Blanket Order - Michael Sanderson | 1.00 | EA | 7000.00 | 7000.00 | 03/22/2024 |

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000462 | Date 03-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000035575
 JLL Valuation & Advisory
 Services, LLC
 4200 Westheimer Rd Ste
 1400
 Houston TX 77027-4469
 United States

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Attention: Teresa Rogers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|-------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------------------------------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | 1901 Main St. & 1900 Elm St.- Appraisal Services | | 1.00 | EA | 7000.00 | 7000.00 | 03/27/2024 | |
| | | | | | | Schedule Total | <u>7000.00</u> | |
| 2 - 1 | Pending Increases if Necessary | | 1.00 | EA | 0.01 | 0.01 | 03/27/2024 | |
| | | | | | | Schedule Total | <u>0.01</u> | |
| | | | | | | Total PO Amount | 7000.01 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| 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 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000042326
James Spaniolo
1028 Lone Ivory Trl
Arlington TX 76005-1126
United States

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Attention: Lindsey
Vandagriff

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-1325

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Spaniolo Consulting - Ofc of the Chancellor | | 1.00 | EA | 100000.00 | 100000.00 | 03/28/2024 | |
| Schedule Total | | | | | | <u>100000.00</u> | | |
| Total PO Amount | | | | | | 100000.00 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000466 | 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 Jill.Roys@untsystem.edu | Currency |

Supplier: 0000040648
The Encompass Group
405 State Highway 121 Byp
D120
Lewisville TX 75067-8214
United States

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Attention: Lindsey
Vandagriff

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|--------------|------------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|--------------|------------|
| | 1 - 1 | Encompass Group - Keynote Speech Values Summit | | 1.00 | EA | 11000.00 | 11000.00 | 03/28/2024 |

Schedule Total 11000.00

Total PO Amount 11000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000469 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000019035
Vertiv Corporation
505 N Cleveland Ave
Westerville OH 43082-7130
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Request / Blanket Order - Vertiv - FY24 - Equipment Maintenance | 1.00 | EA | 37854.92 | 37854.92 | 04/02/2024 |

Schedule Total 37854.92

Total PO Amount 37854.92

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|--------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000470 | Date 04-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Morales,Gabriel Adrian | Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu | Currency |

Supplier: 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

Ship To: This is not a valid
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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Special Cleaning at BSC | 1.00 | EA | 200.00 | 200.00 | 04/02/2024 |

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000471 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-------------|----------|-----------------------------------------------------|--------------------------|----------|-----|--------------------------------------------|----------------|------------|
| | 1 - 1 | Panduit Category 6 Plenum Cable Blue QTY 4000 | | 1.00 | EA | 1950.00 | 1950.00 | 04/03/2024 |
| | | | | | | Schedule Total | <u>1950.00</u> | |
| | 2 - 1 | Panduit Category 6 Insert - Green QTY 56 | | 1.00 | EA | 546.00 | 546.00 | 04/03/2024 |
| | | | | | | Schedule Total | <u>546.00</u> | |
| | 3 - 1 | Panduit 2" J-Hook QTY 50 | | 1.00 | EA | 162.50 | 162.50 | 04/03/2024 |
| | | | | | | Schedule Total | <u>162.50</u> | |
| | 4 - 1 | Panduit Cat6 Slim 5ft Patch Cord Green QTY 28 | | 1.00 | EA | 327.60 | 327.60 | 04/03/2024 |
| | | | | | | Schedule Total | <u>327.60</u> | |
| | 5 - 1 | Panduit Cat6 14ft Patch Cord Green QTY 28 | | 1.00 | EA | 436.80 | 436.80 | 04/03/2024 |
| | | | | | | Schedule Total | <u>436.80</u> | |
| | 6 - 1 | Panduit Double Gang 10 Port Faceplate QTY 4 | | 1.00 | EA | 31.20 | 31.20 | 04/03/2024 |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000471 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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Attention: Leah Cook

Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------------------------------------|------------------------|-----|----------|----------------|------------|
| | | Schedule Total | | | <u>31.20</u> | |
| 7 - 1 | Provide materials and labor to install (28) CAT6 Cables for Lab 220 | 1.00 | EA | 3080.00 | 3080.00 | 04/03/2024 |
| | | Schedule Total | | | <u>3080.00</u> | |
| | | Total PO Amount | | | <u>6534.10</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000472 | Date 04-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------|--|------|----|----------|----------|------------|
| 1 - 1 | Adobe Extension | | 1.00 | EA | 93745.05 | 93745.05 | 04/03/2024 |
|-------|-----------------|--|------|----|----------|----------|------------|

Schedule Total 93745.05

Total PO Amount 93745.05

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000473 | Date 04-04-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000065379
The Gordian Group Inc
30 Patewood Dr Ste 350
Greenville SC 29615
United States

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Attention: Cody McCullough

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 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



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000474 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 80 Microsoft Co-Pilot Licenses | 1.00 | EA | 15157.60 | 15157.60 | 04/05/2024 |

Schedule Total 15157.60

Total PO Amount 15157.60

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000475 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

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Attention: Teresa Rogers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 T. Rogers Notary
Application Fee

Tax Exempt ID:
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------|------------|-----------------|---------------------|-----------------|
| 1.00 | EA | 11.00 | 11.00 | 04/05/2024 |

Replenishment Option: Standard

Schedule Total 11.00

Total PO Amount 11.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000476 | Date 04-05-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042439
 Brennon Carlson
 2423 Smith Mountain Lake
 Pkwy
 Huddleston VA 24104-4215
 United States

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Attention: Jessica Rosas

Bill To: UNT System Business
 Service Center
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | Brennon Carlson - Consultant May | | 1.00 | EA | 4000.00 | 4000.00 | 04/05/2024 |
| Schedule Total | | | | | | <u>4000.00</u> | |
| 2 - 1 | Brennon Carlson - Consultant June | | 1.00 | EA | 4000.00 | 4000.00 | 04/05/2024 |
| Schedule Total | | | | | | <u>4000.00</u> | |
| 3 - 1 | Brennon Carlson - Consultant | | 1.00 | EA | 4000.00 | 4000.00 | 04/05/2024 |
| Schedule Total | | | | | | <u>4000.00</u> | |
| Total PO Amount | | | | | | 12000.00 | |

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000478 | Date 04-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Request / Blanket Order-SAS Training Points | 1.00 | EA | 659.00 | 659.00 | 04/08/2024 |

Schedule Total 659.00

Total PO Amount 659.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000480 | Date 04-09-2024 | 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: 0000042521
Brailsford & Dunlavey, Inc.
1220 19th St NW Ste 400
Washington DC 20036-2438
United States

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Attention: Terri Pierce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-1407

| Tax Exempt? | | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|------------------------|-------------------------------------------------------------------|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | 2026 UNT Residence Hall - General Construction Agreement | | 1.00 | EA | 88875.00 | 88875.00 | 04/09/2024 |
| Schedule Total | | | | | | <u>88875.00</u> | |
| 2 - 1 | Reimbursable Expenses | | 1.00 | EA | 7550.00 | 7550.00 | 04/09/2024 |
| Schedule Total | | | | | | <u>7550.00</u> | |
| 3 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 04/09/2024 |
| Schedule Total | | | | | | <u>0.01</u> | |
| Total PO Amount | | | | | | <u>96425.01</u> | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000481 | Date 04-11-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Service Request / Blanket Order-CDW-G Automatic Renewal | 1.00 | EA | 42000.00 | 42000.00 | 04/11/2024 |

Schedule Total 42000.00

Total PO Amount 42000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|----------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000482 | Date 04-12-2024 | 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: 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-2730
United States

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Attention: Lindsey Vandagriff

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1262

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|-----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | WorkBoard, 300 User Seats - Year 2 | | 1.00 | EA | 127500.00 | 127500.00 | 04/12/2024 | |
| Schedule Total | | | | | | <u>127500.00</u> | | |
| Total PO Amount | | | | | | 127500.00 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000483 | Date 04-16-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000041579
Huron Consulting Services,
LLC
550 W Van Buren St
Chicago IL 60607
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1 | Huron CO#7 SOW | 1.00 | EA | 31800.00 | 31800.00 | 04/16/2024 |
| Schedule Total | | | | | <u>31800.00</u> | |

Total PO Amount 31800.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000484 | Date 04-17-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000017481
Forerunner Technologies
Inc
150-M Executive Dr
Edgewood NY 11717
United States

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Bill To: UNT System Business
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Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Annual Maintenance & Support 5/1/2024 -11/5/2024 | 1.00 | EA | 4415.04 | 4415.04 | 04/17/2024 |

Schedule Total 4415.04

Total PO Amount 4415.04

Authorized Signature



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Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000485 | Date 04-18-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007-1973
 United States

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Attention: Leah Cook

Bill To: UNT System Business
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 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | HP INC POLY ROVE 30 DECT PH HS | | 4.00 | EA | 181.04 | 724.16 | 04/18/2024 | |
| Schedule Total | | | | | | <u>724.16</u> | | |
| 2 - 1 | HP INC POLY ROVE S/D DECT D1 | | 2.00 | EA | 193.74 | 387.48 | 04/18/2024 | |
| Schedule Total | | | | | | <u>387.48</u> | | |
| Total PO Amount | | | | | | 1111.64 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000487 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000039941
Summus Financial Services
LLC
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478-3688
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------|---------------------|--------|----------|-----|-----------|-----------------------------------------------------------------------|------------|
| 1 - 1 | FY24 VMWare Renewal | | 1.00 | EA | 413913.33 | 413913.33 | 04/22/2024 |
| Schedule Total | | | | | | <u>413913.33</u> | |
| Total PO Amount | | | | | | 413913.33 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000488 | Date 04-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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McCauley

Bill To: UNT System Business
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invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | FY 24 Aruba Renewal | | 1.00 | EA | 57984.02 | 57984.02 | 04/22/2024 |
| Schedule Total | | | | | | <u>57984.02</u> | |

Total PO Amount 57984.02

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000489 | Date 04-24-2024 | Revision 1 - 2024-05-28 |
| 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 |

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?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-----------------|--|------|----|----------|----------|------------|
| 1 - 1 | Wasabi Overages | | 1.00 | EA | 11560.33 | 11560.33 | 04/24/2024 |
|-------|-----------------|--|------|----|----------|----------|------------|

Schedule Total 11560.33

Total PO Amount 11560.33

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000490 | Date 04-29-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000037611
Info-Tech Research Group
Inc
602 Queens Ave
London ON N6B 1Y8
Canada

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Info-Tech Workshop Upgrade | 1.00 | EA | 7083.12 | 7083.12 | 04/29/2024 |

Schedule Total 7083.12

Total PO Amount 7083.12

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000491 | Date 04-25-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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Purchase Order.
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purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | |
|------------------------|---------------------------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | PagerDuty - Year 1 Business Subscription | | 1.00 | EA | 22140.00 | 22140.00 | 04/25/2024 |
| Schedule Total | | | | | | <u>22140.00</u> | |
| 2 - 1 | PagerDuty - Year 1 Live Call Routing | | 1.00 | EA | 1795.56 | 1795.56 | 04/25/2024 |
| Schedule Total | | | | | | <u>1795.56</u> | |
| 3 - 1 | PagerDuty - Year 1 Support | | 1.00 | EA | 4750.00 | 4750.00 | 04/25/2024 |
| Schedule Total | | | | | | <u>4750.00</u> | |
| Total PO Amount | | | | | | 28685.56 | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000492 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000016150
OutSolve LLC
3330 W Esplanade Ave Ste
301
Metairie LA 70002
United States

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Purchase Order.
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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | OutSolve - portal submission | 1.00 | EA | 795.00 | 795.00 | 04/30/2024 |

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

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000493 | Date 04-30-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000039219
PageUp People Limited
Level 16, 80 Collins Street
Melbourne 3000
Australia

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Purchase Order.
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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | PageUp - Position Description Data Migration | 1.00 | EA | 3780.00 | 3780.00 | 04/30/2024 |

Schedule Total 3780.00

Total PO Amount 3780.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| CHANGE ORDER - REPRINT | | Dispatch Via Print |
|-------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|
| Purchase Order SY769-SY00000494 | Date 05-02-2024 | Revision 1 - 2024-05-28 |
| 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: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

Ship To: This is not a valid
Purchase Order.
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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 | |
| 1 - 1 | Frisco Branch Campus - Armored Things Renewal - Quote 43592096 - OMNIA EDU contract: R191902 | | 1.00 | EA | 105885.75 | 105885.75 | 05/02/2024 | |

Schedule Total 105885.75

Total PO Amount 105885.75

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000495 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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Purchase Order.
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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Sequel - CIS hours for Script Project | 1.00 | EA | 30160.00 | 30160.00 | 05/02/2024 |

Schedule Total 30160.00

Total PO Amount 30160.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000496 | Date 05-02-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Pathlock Subscription License Fee - Year 2 | 1.00 | EA | 39443.58 | 39443.58 | 05/02/2024 |

Schedule Total 39443.58

Total PO Amount 39443.58

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000499 | Date 05-03-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000025843
HigherEdJobs
715 Lake St Suite 400
Oak Park IL 60301
United States

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Purchase Order.
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Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|---------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1 | HigherEd Jobs 24-25 | | 1.00 | EA | 11350.00 | 11350.00 | 05/03/2024 |
| Schedule Total | | | | | | <u>11350.00</u> | |

Total PO Amount 11350.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000501 | Date 05-07-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000020835
Atmos Energy
PO Box 740353
Cincinnati OH 45274-0353
United States

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Purchase Order.
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Attention: Cody McCullough

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Utilities - 1901 Main Street - Remainder FY24 | 1.00 | EA | 300.00 | 300.00 | 05/07/2024 |

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000502 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Utilities - 1901 Main Street - Remainder FY24 | 1.00 | EA | 500.00 | 500.00 | 05/08/2024 |

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000503 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

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Attention: Cody McCullough

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|-----------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Utilities - 1901 Main Street - Remainder FY24 | 1.00 | EA | 6000.00 | 6000.00 | 05/08/2024 |

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000504 | Date 05-08-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000010422
 Cavallo Energy Texas LLC
 PO Box 4414
 Houston TX 77210
 United States

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Attention: Cody McCullough

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1 | Utilities - 1901 Main Street - Remainder FY24 | 1.00 | EA | 100000.00 | 100000.00 | 05/08/2024 |

Schedule Total 100000.00

Total PO Amount 100000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000505 | Date 05-09-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000018705
Teague Nall and Perkins
5237 N Riverside Dr Ste
100
Fort Worth TX 76137
United States

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Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-1571

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|----------------------------------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Science & Technology Building - IDIQ Service Order | | 1.00 | EA | 3340.00 | 3340.00 | 05/09/2024 | |
| Schedule Total | | | | | | <u>3340.00</u> | | |
| 2 - 1 | Pending Change Orders | | 1.00 | EA | 0.01 | 0.01 | 05/09/2024 | |
| Schedule Total | | | | | | <u>0.01</u> | | |
| Total PO Amount | | | | | | 3340.01 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000506 | Date 05-10-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|--------------------------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | Computer Software Subdcription - Red Hat Renewal | | 1.00 | EA | 122677.20 | 122677.20 | 05/10/2024 | |
| Schedule Total | | | | | | <u>122677.20</u> | | |
| Total PO Amount | | | | | | <u>122677.20</u> | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000507 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000042950
TL Software Inc.
401 Park Ave S
New York NY 10016-8808
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

| Tax Exempt? | | Tax Exempt ID: | | | Replenishment Option: Standard | | | |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|----------------------------------------------------------------------|------------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| 1 - 1 | GovWell - Permit Software | | 1.00 | EA | 24768.00 | 24768.00 | 05/13/2024 | |
| Schedule Total | | | | | | <u>24768.00</u> | | |
| 2 - 1 | GovWell - Implementation | | 1.00 | EA | 7303.00 | 7303.00 | 05/13/2024 | |
| Schedule Total | | | | | | <u>7303.00</u> | | |
| Total PO Amount | | | | | | 32071.00 | | |

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000508 | Date 05-13-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|-------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1 | 1 CoPilot License | | 1.00 | EA | 157.89 | 157.89 | 05/13/2024 |
| Schedule Total | | | | | | <u>157.89</u> | |

Total PO Amount 157.89

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000510 | Date 05-15-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000037380
Nihilent Inc.
2665 Long Lake Rd Ste 100
Roseville MN 55113-2479
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | Nihilent - Data Engineer | 1.00 | EA | 35904.00 | 35904.00 | 05/15/2024 |

Schedule Total 35904.00

Total PO Amount 35904.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000511 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000037380
Nihilent Inc.
2665 Long Lake Rd Ste 100
Roseville MN 55113-2479
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?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1 | Nihilent Phase 3 | | 1.00 | EA | 165440.00 | 165440.00 | 05/20/2024 |
| Schedule Total | | | | | | <u>165440.00</u> | |

Total PO Amount 165440.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000512 | Date 05-20-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

Supplier: 0000006475
PFM Financial Advisors LLC
1735 Market St 43rd Fl
Philadelphia PA 19103
United States

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Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

| | | | | | | | |
|-------|-------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | PFM Treasury Consulting | | 1.00 | EA | 40000.00 | 40000.00 | 05/20/2024 |
|-------|-------------------------|--|------|----|----------|----------|------------|

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

| | | |
|-------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000513 | Date 05-22-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Barraza,Ashley | Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu | Currency |

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: Cody McCullough

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|-----------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 1901 Main St - Escalator 5 & 6 Handrail Replacement | 1.00 | EA | 35000.00 | 35000.00 | 05/22/2024 |

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|-------------------------------------------|-----------------------------------------------------------------------|---------------------------|
| DUPLICATE | | Dispatch Via Print |
| Purchase Order SY769-SY00000515 | Date 05-27-2024 | Revision |
| Payment Terms 30 days | Freight Terms Dest, prepay & add | Ship Via GROUND |
| Buyer Snyder,Owain Spencer | Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu | Currency |

Supplier: 0000027916
22nd century Technologies,
Inc.
8251 Greensboro Dr Ste
900
McLean VA 22102-4938
United States

Ship To: This is not a valid
Purchase Order.
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reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1 | 22nd Century - Data Engineer | 1.00 | EA | 30000.00 | 30000.00 | 05/27/2024 |

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature